

Registration number 05138667

Dockside Property Services (AR) Limited

Abbreviated accounts

for the year ended 30 June 2007

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Dockside Property Services (AR) Limited

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Dockside Property Services (AR) Limited

**Abbreviated balance sheet
as at 30 June 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,373		5,320
Current assets					
Debtors		21,167		22,146	
Cash at bank and in hand		27,944		23,337	
		<u>49,111</u>		<u>45,483</u>	
Creditors: amounts falling due within one year		<u>(170,045)</u>		<u>(173,247)</u>	
Net current liabilities			<u>(120,934)</u>		<u>(127,764)</u>
Deficiency of assets			<u>(117,561)</u>		<u>(122,444)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(117,661)</u>		<u>(122,544)</u>
Shareholders' funds			<u>(117,561)</u>		<u>(122,444)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Dockside Property Services (AR) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

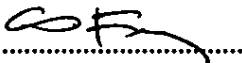
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on

8/2/08

and signed on its behalf by


.....
Spencer Eortag
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 June 2007

Dockside Property Services (AR) Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2007**

continued

3. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Going concern

The accounts have been prepared on a going concern basis the validity of which depends upon the continued support of the director, who has subordinated his loan in favour of all third party creditors The accounts do not include any adjustments that would result from the removal of this support