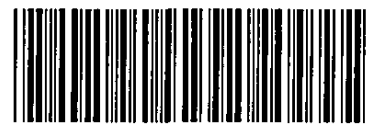


DUNNALONG ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



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JNI

02/10/2014

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COMPANIES HOUSE

REGISTRATION NUMBER NI 49834

Dunnaalong Road Management Company Limited

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Dunnaalong Road Management Company Limited

**Report to the Director on the preparation
of unaudited statutory accounts of Dunnaalong Road Management Company Limited
for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dunnaalong Road Management Company Limited for the year ended 31 March 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Dunnaalong Road Management Company Limited and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dunnaalong Road Management Company Limited and its director for our work or for this report.

It is your duty to ensure that Dunnaalong Road Management Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Dunnaalong Road Management Company Limited. You consider that Dunnaalong Road Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dunnaalong Road Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



PFS & Partners
Chartered Certified Accountants
7 New Street
Dungiven
Co Derry
BT47 4LL

Date: 15 August 2014

Dunnalong Road Management Company Limited

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	£	2014 £	£	2013 £
Current assets					
Debtors		3,907		5,995	
Cash at bank and in hand		1,052		173	
		<u>4,959</u>		<u>6,168</u>	
Creditors: amounts falling due within one year		<u>(540)</u>		<u>(3,132)</u>	
Net current assets			<u>4,419</u>		<u>3,036</u>
Total assets less current liabilities			<u>4,419</u>		<u>3,036</u>
Net assets			<u>4,419</u>		<u>3,036</u>
Capital and reserves					
Called up share capital	2		45		45
Profit and loss account			<u>4,374</u>		<u>2,991</u>
Shareholders' funds			<u>4,419</u>		<u>3,036</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Dunnaalong Road Management Company Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

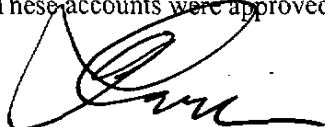
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 15 August 2014, and are signed on his behalf by:



James Connor
Director

Registration number NI 49834

The notes on page 4 form an integral part of these financial statements.

Dunnalong Road Management Company Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital	2014	2013
	£	£
Authorised		
45 Ordinary shares of £1 each	45	45
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
45 Ordinary shares of £1 each	45	45
	<u> </u>	<u> </u>
Equity Shares		
45 Ordinary shares of £1 each	45	45
	<u> </u>	<u> </u>

