

DUNSTONE COURT MANAGEMENT LIMITED
(A company limited by guarantee)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements

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COMPANIES HOUSE

DUNSTONE COURT MANAGEMENT LIMITED
(A company limited by guarantee)

CONTENTS

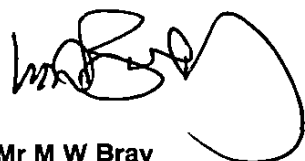
	Page
Balance sheet	1
Notes to the abbreviated accounts	2

DUNSTONE COURT MANAGEMENT LIMITED**(A company limited by guarantee)****REGISTERED NUMBER: 02413596****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2011**

	Note	£	2011 £	2010 £
FIXED ASSETS				
Tangible assets	2		1	1
CURRENT ASSETS				
Debtors		1,983	1,308	
Cash at bank		21,618	19,161	
		<u>23,601</u>	<u>20,469</u>	
CREDITORS: amounts falling due within one year		(618)	(735)	
NET CURRENT ASSETS			<u>22,983</u>	<u>19,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,984</u>	<u>19,735</u>
CAPITAL AND RESERVES				
Income and expenditure account			<u>22,984</u>	<u>19,735</u>
			<u>22,984</u>	<u>19,735</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Mr M W Bray
Director

Date 16-05-11

The notes on page 2 form part of these financial statements

10

1. ACCOUNTING POLICIES

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents amounts invoiced during the year in respect of service charges

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - **Not depreciated**

2. TANGIBLE FIXED ASSETS

COST	£
At 1 April 2010 and 31 March 2011	1
DEPRECIATION	
At 1 April 2010 and 31 March 2011	-
NET BOOK VALUE	
At 31 March 2011	1
At 31 March 2010	1

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital