

DUNSTONE COURT MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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

TUESDAY



A20 *A1DD2KOZ* #185
17/07/2012
COMPANIES HOUSE

DUNSTONE COURT MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

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DUNSTONE COURT MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
REGISTERED NUMBER 02413596

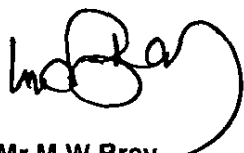
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		25,501		1
CURRENT ASSETS					
Debtors		1,773		1,983	
Cash at bank		17,258		21,618	
		<u>19,031</u>		<u>23,601</u>	
CREDITORS: amounts falling due within one year		<u>(738)</u>		<u>(618)</u>	
NET CURRENT ASSETS			18,293		22,983
TOTAL ASSETS LESS CURRENT LIABILITIES			43,794		22,984
CREDITORS: amounts falling due after more than one year			<u>(15,000)</u>		<u>-</u>
NET ASSETS			<u>28,794</u>		<u>22,984</u>
CAPITAL AND RESERVES					
Income and expenditure account			28,794		22,984
			<u>28,794</u>		<u>22,984</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 2012 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 21.6.2012

The notes on page 2 form part of these financial statements

DUNSTONE COURT MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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)

1.2 TURNOVER

Turnover represents amounts invoiced during the year in respect of service charges and income from the generation of electricity

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

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 2011	1
Additions	25,500
At 31 March 2012	<u>25,501</u>
DEPRECIATION	
At 1 April 2011 and 31 March 2012	<u>-</u>
NET BOOK VALUE	
At 31 March 2012	<u>25,501</u>
At 31 March 2011	<u>1</u>

3 COMPANY STATUS

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