Registered Number 03410949

27 Dartmouth Road Management Company Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
28 Church Road
Stanmore
Middlesex
HA7 4XR

Reporting Accountants:
Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

27 Dartmouth Road Management Company Limited **Registered Number 03410949**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,856		8,856
			8,856		8,856
Current assets					
Debtors		2,284		5,048	
Cash at bank and in hand		4,952		2,522	
Total current assets		7,236		7,570	
Creditors: amounts falling due within one year		(1,860)		(2,069)	
Net current assets (liabilities)			5,376		5,501
Total assets less current liabilities			14,232		14,357
Total net assets (liabilities)			14,232		14,357
Capital and reserves					
Called up share capital	3		8,856		8,856
Profit and loss account			5,376		5,501
Shareholders funds			14,232		14,357

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 April 2012

And signed on their behalf by:
T W Firrell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Income

Income represents contributions and ground rents receivable from members.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Tangible fixed assets and depreciation

Depreciation is not provided on the freehold property.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	8,856
At 31 July 2011	8,856
Net Book Value	
At 31 July 2011	8,856
At 31 July 2010	8,856

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
8856 Ordinary shares of £1 each	8,856	8,856