

Dobsons Mews Apartments Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30 April 2007

Registration number 4730721

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Dobsons Mews Apartments Limited
Company limited by guarantee

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Dobsons Mews Apartments Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 April 2007

		2007		2006	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		641		510	
		<u>641</u>		<u>510</u>	
Creditors: amounts falling due within one year	2	<u>(119)</u>		<u>(94)</u>	
Net current assets			<u>522</u>		<u>416</u>
Net assets			<u>522</u>		<u>416</u>
Reserves					
Profit and loss account			<u>522</u>		<u>416</u>
Members' funds			<u>522</u>		<u>416</u>

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

The notes on page 3 form an integral part of these financial statements.

Dobsons Mews Apartments Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 April 2007

In approving these abbreviated accounts as directors of the company we 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 April 2007 and

(c) that we acknowledge our 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 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 5 September 2007 and signed on its behalf by


S Cooling
Director

The notes on page 3 form an integral part of these financial statements.

Dobsons Mews Apartments Limited
Company limited by guarantee

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

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Creditors: amounts falling due within one year

	2007	2006
	£	£
Corporation tax	25	6
Accruals and deferred income	94	88
	<u>119</u>	<u>94</u>

3. Company limited by guarantee

The Company is limited by guarantee and has no share capital. The liability of the members is limited. Every member of the company undertakes to contribute to the assets of the company in the event of the same being wound up while he is a member or within one year after he ceases to be a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member and of the costs of the contributories among themselves, such amount as may be required not exceeding one pound.