

Dobsons Mews Apartments Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30 April 2011

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 2011

Notes	2011		2010	
	£	£	£	£
Current assets				
Cash at bank and in hand	779		436	
	<u>779</u>		<u>436</u>	
Creditors: amounts falling due within one year	(378)		(106)	
Net current assets		<u>401</u>		<u>330</u>
Total assets less current liabilities		<u>401</u>		<u>330</u>
Net assets		<u>401</u>		<u>330</u>
Reserves				
Profit and loss account		<u>401</u>		<u>330</u>
Members' funds		<u>401</u>		<u>330</u>

The directors' 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 3 form an integral part of these financial statements.

Dobsons Mews Apartments Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

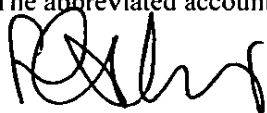
Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2011

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 8 November 2011 and signed on its behalf by



S Cooling
Director

Registration number 4730721

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 2011

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

2. 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.