

Registered Number 04730721

DOBSONS MEWS APARTMENTS LIMITED

Abbreviated Accounts

30 April 2012

Registered Number 04730721

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		849		779	
		<u>849</u>		<u>779</u>	
Creditors: amounts falling due within one year		(457)		(378)	
Net current assets			392		401
			<u>392</u>		<u>401</u>
Total assets less current liabilities					
Total net Assets (liabilities)			392		401
Capital and reserves					
Profit and loss account			<u>392</u>		<u>401</u>
Shareholders funds			392		401

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 07 January 2013

And signed on their behalf by:

S Cooling, 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 30 April 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

1 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.