Registered Number 04730721

DOBSONS MEWS APARTMENTS LIMITED

Abbreviated Accounts

30 April 2014

DOBSONS MEWS APARTMENTS LIMITED **Registered Number 04730721**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Cash at bank and in hand		735	802
		735	802
Creditors: amounts falling due within one year		(450)	(444)
Net current assets (liabilities)		285	358
Total assets less current liabilities		285	358
Total net assets (liabilities)		285	358
Reserves			
Income and expenditure account		285	358
Members' funds		285	358

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 January 2015

And signed on their behalf by:
S Cooling, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have 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.

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 1072 of the Companies Act 2006.