

REGISTERED NUMBER: 04775310 (England and Wales)

Registrar's Copy

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
Doverhay Management Limited



Doverhay Management Limited (Registered number: 04775310)

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for the Year Ended 31 December 2010**

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Doverhay Management Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS

J R Stenner
A M Phipps

SECRETARY

R O Stenner

REGISTERED OFFICE:

Stafford House
Blackbrook Park Avenue
TAUNTON
Somerset
TA1 2PX

REGISTERED NUMBER:

04775310 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Doverhay Management Limited (Registered number: 04775310)

Abbreviated Balance Sheet
31 December 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	2	604	602
Cash at bank		9,699	10,622
		<u>10,303</u>	<u>11,224</u>
CREDITORS			
Amounts falling due within one year		2,888	294
NET CURRENT ASSETS		<u>7,415</u>	<u>10,930</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>7,415</u></u>	<u><u>10,930</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	98	3
Profit and loss account		7,317	10,927
SHAREHOLDERS' FUNDS		<u><u>7,415</u></u>	<u><u>10,930</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on
its behalf by

16/3/2011

and were signed on



A M Phipps - Director

The notes form part of these abbreviated accounts

Doverhay Management Limited (Registered number: 04775310)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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)

Turnover

Turnover represents service charges receivable

2 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £98 (2009 - £3)

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2010	2009
Number	Class		£	£
98 (2009 - 3)	Ordinary	£1	98	3
			=====	=====

95 Ordinary shares of £1 each were allotted at par during the year

4 CONTROLLING INTEREST

The directors control the company