

REGISTERED NUMBER: 04775310 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2011
for
Doverhay Management Limited



Doverhay Management Limited (Registered number: 04775310)

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for the Year Ended 31 December 2011**

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Doverhay Management Limited

Company Information
for the Year Ended 31 December 2011

DIRECTORS:

Mr J R Stenner
A M Phipps
Mrs M A Colson
Mr P Walton
Mr R P Sherwood
Mrs J V Connelly
Mrs P Wood

SECRETARY:

Mr O C Pope

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 2011

		2011	2010 as restated
	Notes	£	£
CURRENT ASSETS			
Debtors	2	99	98
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>99</u>	<u>98</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>99</u>	<u>98</u>
SHAREHOLDERS' FUNDS		<u>99</u>	<u>98</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

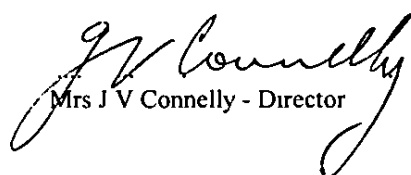
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

27.4.12

and were signed on


Mrs J V Connolly - 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 2011

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)

The company was dormant throughout the current year and previous year

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £99 (2010 - £98)

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011	2010 as restated
			£	£
99 (2010 - 98)	Ordinary	£1	99	98

1 Ordinary share of £1 was allotted at par during the year

4 CONTROLLING INTEREST

The directors control the company