

161 DORCHESTER ROAD (WEYMOUTH) LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008**

	Note	2008	2007
		£	£
CURRENT ASSETS			
Debtors		545	506
Cash at bank and in hand		137	231
		<u>682</u>	<u>737</u>
CREDITORS: Amounts falling due within one year		<u>259</u>	<u>207</u>
TOTAL ASSETS LESS LIABILITIES		<u>423</u>	<u>530</u>
RESERVES			
Profit and loss account		<u>423</u>	<u>530</u>

The company is entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985

No notice has been deposited under subsection (2) of section 249B in relation to these accounts

The directors acknowledge their responsibilities for -

- i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

The financial accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies

The accounts were approved by the board of directors on

25/6/08

S West

Mrs S West

THURSDAY



AGDNB135

A13

03/07/2008

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COMPANIES HOUSE

161 DORCHESTER ROAD (WEYMOUTH) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of value added tax and discounts

2. COMPANY STATUS

The company is limited by guarantee and has no share capital