

161 DORCHESTER ROAD (WEYMOUTH) LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009**

	2009		2008	
	£	£	£	£
CURRENT ASSETS				
Debtors		556		545
Cash at bank and in hand		<u>77</u>		<u>137</u>
		633		682
CREDITORS: Amounts falling due within one year		<u>258</u>		<u>259</u>
TOTAL ASSETS LESS LIABILITIES		<u>375</u>		<u>423</u>
RESERVES				
Profit and loss account		<u>375</u>		<u>423</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 -

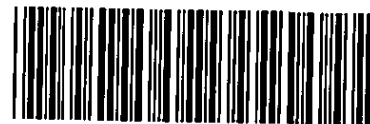
- i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in 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 23/6/09

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161 DORCHESTER ROAD (WEYMOUTH) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31 MARCH 2009**

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.

2. COMPANY STATUS

The company is limited by guarantee and has no share capital.