

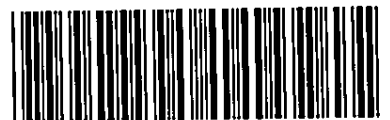
Registered Number 02303264

153 DORCHESTER ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2011

FRIDAY



A00RQJBK

A92

23/12/2011

#43

COMPANIES HOUSE

GBP

31/03/2010

Notes	31/03/2011		31/03/2010	
	£	£	£	£
Current assets				
Cash at bank and in hand	4		4	
Total current assets	4		4	
Net current assets (liabilities)		4		4
Total assets less current liabilities		4		4
Total net assets (liabilities)		4		4
Capital and reserves				
Called up share capital		4		4
Shareholders funds		4		4

- a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

X 20/12/2011.

And signed on their behalf by

X C E Philpott

C E PHILPOTT, Director

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Transactions with directors

3 Related party disclosures