

Registered Number 03052864

DORMY HOUSE (BRANCASTER) LIMITED

Abbreviated Accounts

30 April 2007

DORMY HOUSE (BRANCASTER) LIMITED

Registered Number 03052864

Balance Sheet as at 30 April 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		3,007		2,228	
Cash at bank and in hand		10,861		14,460	
Total current assets		<u>13,868</u>		<u>16,688</u>	
Creditors: amounts falling due within one year	2	(2,216)		(1,755)	
Net current assets			11,652		14,933
Total assets less current liabilities			<u>11,652</u>		<u>14,933</u>
 Total net Assets (liabilities)			11,652		14,933
Capital and reserves					
Called up share capital			18		18
Profit and loss account			<u>11,634</u>		<u>14,915</u>
Shareholders funds			<u>11,652</u>		<u>14,933</u>

- a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 July 2007

And signed on their behalf by:

S.V. Boorman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the amount receivable in respect of services provided during the year. All sales are transacted within the United Kingdom.

2 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	<u>2,216</u>	<u>1,755</u>
	2,216	1,755

3 Transactions with directors

None

4 Related party disclosures

None