Registered number
05440526

51-53 Dorchester Road Management Limited

Abbreviated Accounts

30 April 2013

51-53 Dorchester Road Management Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 51-53 Dorchester Road Management Limited for the year ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 51-53 Dorchester Road Management Limited for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Claytons Chartered Accountants
Chartered Accountants
Drewitt House
865 Ringwood Road
Poole
Dorset
BH11 8LW

13 January 2014

51-53 Dorchester Road Management Limited

Registered number: 05440526

Abbreviated Balance Sheet

as at 30 April 2013

	Notes		2013		2012
			£		£
Current assets					
Cash at bank and in hand		4,601		3,569	
Creditors: amounts falling due within one year		(335)		(328)	
Net current assets			4,266		3,241
Net assets			4,266		3,241
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			4,262		3,237
Shareholders' funds			4,266		3,241

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Fairbrother

Director

Approved by the board on 13 January 2014

51-53 Dorchester Road Management Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Income represents funds receivable from tenants for the provision of maintaining the freehold of the property.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.