### REGISTRA

# 24 DMS MANAGEMENT COMPANY LIMITED ( A COMPANY LIMITED BY GUARANTEE ) ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2008

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## 24 DMS MANAGEMENT COMPANY LIMITED ( A COMPANY LIMITED BY GUARANTEE )

### ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2008

			2008
	Notes	£	£
Current assets			
Debtors		6,750	
Cash at bank and in hand		9,487	
		16,237	
Creditors: amounts falling due within one year		(16,237)	•
Total assets less current liabilities			
			-
<b>P</b>			
Reserves			
Accumulated funds			-

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

M Herbert Director

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# 24 DMS MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2008

### 1 Accounting policies

### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for service charges and recharged expenses net of VAT.