

Company Registration No 06441367 (England and Wales)

**REGISTRAR**

**24 DMS MANAGEMENT COMPANY LIMITED**

**( A COMPANY LIMITED BY GUARANTEE )**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 24 MARCH 2011**

**TUESDAY**



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**24 DMS MANAGEMENT COMPANY LIMITED**  
**( A COMPANY LIMITED BY GUARANTEE )**  
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**24 DMS MANAGEMENT COMPANY LIMITED**  
**( A COMPANY LIMITED BY GUARANTEE )**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 24 MARCH 2011**

	Notes	£	2011 £	£	2009 £
<b>Current assets</b>					
Debtors		16,197		13,741	
Cash at bank and in hand		3,351		10,553	
		<u>19,548</u>		<u>24,294</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,548)</u>		<u>(24,294)</u>	
<b>Total assets less current liabilities</b>			-		-
<b>Reserves</b>					
<b>Accumulated funds</b>			-		-

For the financial period ended 24 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on



M Herbert  
Director

30 November 2011

Company Registration No 06441367

**24 DMS MANAGEMENT COMPANY LIMITED**  
**( A COMPANY LIMITED BY GUARANTEE )**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 24 MARCH 2011**

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**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 April 2008)

**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