

Company Registration No. 06441367 (England and Wales)

24 DMS MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 24 MARCH 2015

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(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 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		12,505		10,267	
Cash at bank and in hand		10,743		9,998	
		<u>23,248</u>		<u>20,265</u>	
Creditors: amounts falling due within one year		<u>(23,248)</u>		<u>(20,265)</u>	
Total assets less current liabilities			-		-
Capital and reserves			<u></u>		<u></u>
Shareholders' funds			-		-
			<u></u>		<u></u>

For the financial year ended 24 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 December 2015

M Herbert
Director

Company Registration No. 06441367

24 DMS MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2015

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.

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.