

Company registration number 07680142

Registrar

Amending

**Doubleday House Management Company
Limited**

Company Limited by Guarantee

Unaudited Financial Statements

30 June 2012

2012

4/10/13

26/7/13. OKT

Brooks Carling Accountants Limited
Chartered Accountants
Curzon House
1st Floor
24 High Street
Banstead, Surrey
SM7 2LJ



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EDX	24/7/13	#421
	COMPANIES HOUSE	
	A2DAJW6B	
A02	24/07/2013	#333
	COMPANIES HOUSE	

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**Doubleday House Management Company Limited
Company Limited by Guarantee**

Financial statements

Period from 23 September 2011 to 30 June 2012

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Doubleday House Management Company Limited Company Limited by Guarantee

The director's report

Period from 23 September 2011 to 30 June 2012

The director has pleasure in presenting his report and the unaudited financial statements of the company for the period from 23 September 2011 to 30 June 2012

Principal activities

The principal activity of the company during the year was housing management

Director

The director who served the company during the period was as follows

A J Poulton

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

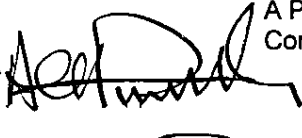
Registered office
14 Wells Street
Chelmsford
Essex
CM1 1HZ

Signed by order of the director



Approved by the director on

19.7.2013



A Poulton
Company Secretary

**Doubleday House Management Company Limited
Company Limited by Guarantee**

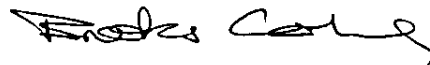
**Chartered certified accountants' report to the
director of Doubleday House Management Company Limited**

Period from 23 September 2011 to 30 June 2012

You consider that the Company is exempt from an audit for the period from 23 September 2011 to 30 June 2012. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its result for the financial period.


In accordance with your instructions, we have prepared the financial statements on pages 3 to 5 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



Brooks Carling Accountants
Limited
Chartered Certified Accountants

Curzon House
1st Floor
24 High Street
Banstead, Surrey
SM7 2LJ



**Doubleday House Management Company Limited
Company Limited by Guarantee**

Profit and loss account

Period from 23 September 2011 to 30 June 2012

	Period from 23 Sep 11 to 30 Jun 12
Note	£
Turnover	—
Profit on ordinary activities before taxation	—
Tax on profit on ordinary activities	—
Profit for the financial period	—

The notes on page 5 form part of these financial statements

Doubleday House Management Company Limited Company Limited by Guarantee

Balance sheet

30 June 2012

	Note	30 Jun 12 £
Total assets less current liabilities		—
Reserves	4	—
Members' funds		—

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on
19.7.2013

A J Poulton
Director



Company Registration Number 07680142

The notes on page 5 form part of these financial statements

**Doubleday House Management Company Limited
Company Limited by Guarantee**

Notes to the financial statements

Period from 23 September 2011 to 30 June 2012

1. Accounting policies

Basis of accounting

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

2 Operating profit

Operating profit is stated after crediting

**Period from
23 Sep 11 to
30 Jun 12
£**

Director's remuneration

—

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8 or FRSSE

4. Company limited by guarantee