

DORSET ACCOUNTING LTD

**Company Registration Number:
08751544 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

DORSET ACCOUNTING LTD

Company Information

for the Period Ended 31 October 2015

Director:

BERNADETT MATLOCK

Registered office:

49
Tatnam Road
Poole
Dorset
BH15 2DW

Company Registration Number:

08751544 (England and Wales)

DORSET ACCOUNTING LTD

Micro-Entity Balance sheet

As at 31 October 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	3,137	1,653
Creditors: amounts falling due within one year:	(803)	(331)
Net current assets (liabilities):	2,334	1,322
Total assets less current liabilities:	2,334	1,322
Total net assets (liabilities):	2,334	1,322
Capital and reserves:	2,334	1,322

DORSET ACCOUNTING LTD

Balance sheet continued

As at 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: BERNADETT MATLOCK

Status: Director

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.