

Abbreviated Unaudited Accounts
For The Year Ended 31st December 2008
for
Dales Court Management Co Ltd

Mitchell Ramsden
132 Highfield Road
Blackpool
Lancashire
FY4 2HH

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COMPANIES HOUSE

Dales Court Management Co Ltd

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For The Year Ended 31st December 2008**

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Dales Court Management Co Ltd
Company Information
For The Year Ended 31st December 2008

DIRECTORS:

M Barber
J Campbell
S G Plant
G Wheat

SECRETARY:

J J Hull

REGISTERED OFFICE:

16 Birley Street
Blackpool
Lancashire
FY1 1DU

REGISTERED NUMBER:

1138140 (England and Wales)

ACCOUNTANTS:

Mitchell Ramsden
132 Highfield Road
Blackpool
Lancashire
FY4 2HH

Dales Court Management Co Ltd

**Abbreviated Balance Sheet
31st December 2008**

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	2,796	3,367
CREDITORS		
Amounts falling due within one year	240	982
NET CURRENT ASSETS	<u>2,556</u>	<u>2,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,556</u>	<u>2,385</u>
CAPITAL AND RESERVES		
Called up share capital	2 31	31
Profit and loss account	2,525	2,354
SHAREHOLDERS' FUNDS	<u>2,556</u>	<u>2,385</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 2nd April 2009 and were signed on its behalf by:

.....
Director



The notes form part of these abbreviated accounts

Dales Court Management Co Ltd

**Notes to the Abbreviated Accounts
For The Year Ended 31st December 2008**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
50	Ordinary	£1.00	<u>50</u>	<u>50</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
31	Ordinary	£1.00	<u>31</u>	<u>31</u>