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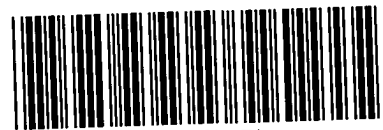
Registration number 04538834

**Dee View House Management Company Limited**

**Directors' report and financial statements**

**for the year ended 31 December 2013**

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# **Dee View House Management Company Limited**

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**Dee View House Management Company Limited**

**Directors' report  
for the year ended 31 December 2013**

The directors present their report and the financial statements for the year ended 31 December 2013.

**Results and business review**

The principal activity of the company is that of the management of the property at 229 Telegraph Road, Heswall, Wirral.

**Directors**

The directors who served during the year are as stated below:

J Berry

D O'Neil

A W McConnell

P Atkinson

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

This report was approved by the Board on and signed on its behalf by

  
David Mayhew  
Secretary

**Dee View House Management Company Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Dee View House Management Company Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Loughrey & Co  
Chartered Accountants  
38 Market Street  
Hoylake  
Wirral**

**CH47 2AF**

**Date:**

**Dee View House Management Company Limited**

**Balance sheet  
as at 31 December 2013**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors	6	6
	<u>6</u>	<u>6</u>
<b>Net assets</b>	<u>6</u>	<u>6</u>
<b>Capital and reserves</b>		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	6	6
<b>Shareholders' funds</b>	<u>6</u>	<u>6</u>

**Audit exemption statement**

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for;

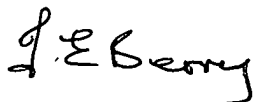
(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

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

Approved by the Board on and signed on its behalf by

Mr J Berry  
Director



J. E. BERRY

Registration number 04538834

## Dee View House Management Company Limited

### Notes to the financial statements for the year ended 31 December 2013

#### 1. Accounting Policies

##### 1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2013. Therefore, no profit and loss account is attached.

#### 2. Debtors

	2013 £	2012 £
Other debtors	6	6
	<u>6</u>	<u>6</u>

#### 3. Share capital

	2013 £	2012 £
7 Ordinary shares of £1 each	7	7
	<u>7</u>	<u>7</u>