

Company Number 05361247

Company Name in full Dorset House Residents Association Limited

Balance Sheet as at 28/02/12

	Current year 2012	Previous year 2011
Called up share capital not paid	£0	£0
Cash at bank and in hand	£0	£0
NET ASSETS	£0	£0

Authorised share capital

8 Ordinary shares of £1 each

Issued share capital

8 Ordinary shares of £1 each 8 8

SHAREHOLDERS FUNDS £0 £0

During the year the company allotted 0 ordinary shares with an aggregate nominal value of £0, the consideration received by the company was £0

Statements

For the year ending 28/02/12 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

These accounts were approved by the Board of Directors

On 12/11/2012

And signed on their behalf by Director(s)

SAM JARVIS

WEDNESDAY



A06 14/11/2012 #48
COMPANIES HOUSE