

REGISTERED NUMBER: 04298205 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Dyfi Court Management Ltd



Dyfi Court Management Ltd

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for the Year Ended 31 March 2013**

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Dyfi Court Management Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

D Yarnall
J A White
R Stoddard

SECRETARY:

Ms S D Brazier

REGISTERED OFFICE:

Min-y-Mor
12, Glandovey Terrace
Aberdyfi
Gwynedd
LL35 0EB

REGISTERED NUMBER:

04298205 (England and Wales)

ACCOUNTANTS:

Halford & Co
9, Barton Lane
Wall Heath
Kingswinford
West Midlands
DY6 9EX

Dyfi Court Management Ltd (Registered number: 04298205)

Abbreviated Balance Sheet

31 March 2013

	Notes	31/3/13 £	31/3/12 £
CURRENT ASSETS			
Debtors		1,332	1,145
Cash at bank and in hand		6,527	7,517
		<u>7,859</u>	<u>8,662</u>
CREDITORS			
Amounts falling due within one year		4,483	5,373
		<u>3,376</u>	<u>3,289</u>
NET CURRENT ASSETS			
		<u>3,376</u>	<u>3,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,376</u>	<u>3,289</u>
CAPITAL AND RESERVES			
Called up share capital	2	12	12
Profit and loss account		3,364	3,277
		<u>3,376</u>	<u>3,289</u>
SHAREHOLDERS' FUNDS		<u>3,376</u>	<u>3,289</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts


Abbreviated Balance Sheet - continued

31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

24/11/2013


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D Yarnall - Director

Dyfi Court Management Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class	Nominal value:	31/3/13 £	31/3/12 £
12	Ordinary	£1	12	12