

REGISTERED NUMBER: 4298205 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2011
for
Dyfi Court Management Ltd



Dyfi Court Management Ltd

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for the Year Ended 31st March 2011

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Dyfi Court Management Ltd

Company Information
for the Year Ended 31st March 2011

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: 4298205 (England and Wales)

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

Dyfi Court Management Ltd

Abbreviated Balance Sheet
31st March 2011

	31/3/11	31/3/10
	£	£
CURRENT ASSETS		
Debtors	1,027	973
Cash at bank and in hand	5,830	3,063
	<u>6,857</u>	<u>4,036</u>
CREDITORS		
Amounts falling due within one year	3,375	546
	<u>3,482</u>	<u>3,490</u>
NET CURRENT ASSETS		
	<u>3,482</u>	<u>3,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,482</u>	<u>3,490</u>
 CAPITAL AND RESERVES		
Called up share capital	2	12
Profit and loss account	3,470	3,478
	<u>3,482</u>	<u>3,490</u>
SHAREHOLDERS' FUNDS	<u>3,482</u>	<u>3,490</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 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

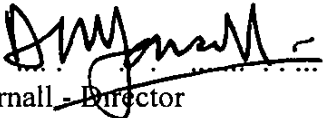
The notes form part of these abbreviated accounts

Dyfi Court Management Ltd

Abbreviated Balance Sheet - continued
31st March 2011

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 . *5. Nov 2011.*
and were signed on its behalf by.


D Yarnall - Director

The notes form part of these abbreviated accounts

Dyfi Court Management Ltd

Notes to the Abbreviated Accounts **for the Year Ended 31st March 2011**

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	31/3/11 £	31/3/10 £
12	Ordinary	£1	12	12