Company Number: 05361247

Company Name in full: Dorset House Residents Association Limited

Balance Sheet as at: 28/02/09

	Current year	Previous year
•	2009	2008
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:

A For the year ended 28/02/09 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

- B Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- C The director(s) acknowledge(s) responsibility for:
 - 1. ensuring the company keeps accounting records which comply with section 221, and
 - 2. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors

On 06.11.09

And signed on their behalf by: Director(s)

TUESDAY

415 17/11/2009 COMPANIES HOUSE 168

SAM TARVIS