

Registered number
07134273

Dettingen Park Management Company Limited

Abbreviated Accounts

29 February 2012

Dettingen Park Management Company Limited
Registered number: 07134273
Abbreviated Balance Sheet
as at 29 February 2012

	Notes	2012 £	2011 £
Assets		nil	nil
Capital and reserves		nil	nil

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr P Deach
Director

Approved by the board on 14 September 2012

Dettingen Park Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with the provisions of the lease and have been prepared on the accruals basis.

Reporting Requirements

In accordance with the recommended practice by the Institute of Chartered Accountants in England and Wales, the residents association holds the residents service charges in trust. Consequently none of the service charges or expenditure are reported as part of the company activity