

Company Registration No. 01800839 (England and Wales)

**DALE GROVE FLATS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

SATURDAY



\*A4GANUBN\*

A16

19/09/2015

#377

COMPANIES HOUSE

# DALE GROVE FLATS LIMITED

## INDEPENDENT AUDITORS' REPORT TO DALE GROVE FLATS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

---

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Dale Grove Flats Limited for the year ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Jonathan Crook (Senior Statutory Auditor)**  
for and on behalf of Myers Clark

18 September 2015

**Chartered Accountants**  
**Statutory Auditor**

Egale 1  
80 St Albans Road  
Watford  
Hertfordshire  
WD17 1DL

# DALE GROVE FLATS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		2,955		3,132	
Cash at bank and in hand		23,790		20,869	
		<u>26,745</u>		<u>24,001</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,000)</u>		<u>(1,000)</u>	
<b>Total assets less current liabilities</b>			<u>25,745</u>		<u>23,001</u>
<b>Capital and reserves</b>					
Called up share capital	2		12		12
Other reserves			23,150		23,150
Profit and loss account			<u>2,583</u>		<u>(161)</u>
<b>Shareholders' funds</b>			<u>25,745</u>		<u>23,001</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10.9.15

K. Harris  
Director

M. Edwards  
Director

Company Registration No. 01800839

# DALE GROVE FLATS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts chargeable during the year in respect of the management of the property.

2 Share capital	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
2 Founder shares of £1 each	2	2
	<hr/>	<hr/>
	12	12
	<hr/>	<hr/>