

Registered Number 03685255

DIALS PROPERTY MANAGEMENT LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

	<i>Notes 2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Current assets		
Cash at bank and in hand	270	1,236
	<u>270</u>	<u>1,236</u>
Creditors: amounts falling due within one year	(240)	(1,206)
Net current assets (liabilities)	<u>30</u>	<u>30</u>
Total assets less current liabilities	<u>30</u>	<u>30</u>
Total net assets (liabilities)	<u>30</u>	<u>30</u>
Capital and reserves	<u>30</u>	<u>30</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 July 2015

And signed on their behalf by:
David Stanley Taylor, Director