

ABOYNE MEWS MANAGEMENT LIMITED
REPORT AND UNAUDITED ACCOUNTS

30 SEPTEMBER 2011

Registered No. 01951499

WEDNESDAY



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22/02/2012

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COMPANIES HOUSE

ABOYNE MEWS MANAGEMENT LIMITED

DIRECTORS' REPORT

The directors present their report and the accounts for the year ended 30 September 2011

Principal activity

The company remained dormant throughout the year

Directors

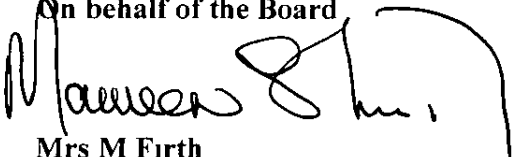
The directors who served the company throughout the year were as follows

N Eyre
M Firth
G Gardiner
R Jones
A Stadler

Small company rules

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

14 November 2011

On behalf of the Board

Mrs M Firth
Director

ABOYNE MEWS MANAGEMENT LIMITED

BALANCE SHEET

30 SEPTEMBER 2011


	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Current assets			
Cash at bank		40	40
Capital and reserves			
Called up share capital	2	40	40

The directors have

- (a) taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477,
- (b) confirmed that the members have not required the company to obtain an audit of its accounts for the year in accordance with Section 476 of the Companies Act 2006,
- (c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss for the year then ended in accordance with the requirements of Section 396 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 14 November 2011

 **Director**
G Gardiner

Company No. 01951499

ABOYNE MEWS MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS

30 SEPTEMBER 2011

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Called up share capital

	<u>2011</u> <u>£</u>	<u>2010</u> <u>£</u>
Called up, allotted and fully paid		
40 Ordinary shares of £1 each	40	40
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