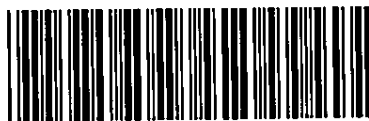


REGISTERED NUMBER: 2056696 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

THURSDAY



AEFMN38N

A13

18/09/2008

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COMPANIES HOUSE

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

COMPANY INFORMATION
for the Year Ended 31st March 2008

DIRECTORS:

Mrs F E Doggett
Mrs P R Murphy
R J Murphy
M R Handcock

SECRETARY:

Mrs P R Murphy

REGISTERED OFFICE:

No 2, Crowborough Mews
Mill Lane
Crowborough
East Sussex
TN6 1BY

REGISTERED NUMBER:

2056696 (England and Wales)

ACCOUNTANTS:

D F Puttock & Co
Chartered Accountants
Sussex House
Farningham Road
Crowborough
East Sussex TN6 2JP

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD.

ABBREVIATED BALANCE SHEET
31st March 2008

	31 3 08	31 3 07
	£	£
CURRENT ASSETS		
Debtors	278	263
Cash at bank and in hand	5,511	5,400
	<u>5,789</u>	<u>5,663</u>
CREDITORS		
Amounts falling due within one year	188	176
	<u>5,601</u>	<u>5,487</u>
NET CURRENT ASSETS		
	<u>5,601</u>	<u>5,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>5,601</u>	<u>5,487</u>
CAPITAL AND RESERVES		
Called up share capital	2	9
Profit and loss account	5,592	5,478
	<u>5,601</u>	<u>5,487</u>
SHAREHOLDERS' FUNDS		
	<u>5,601</u>	<u>5,487</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

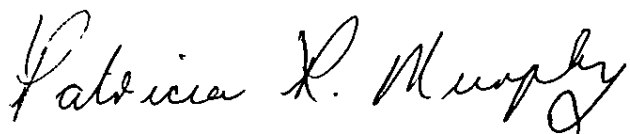
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22nd July 2008 and were signed on its behalf by



Mrs P R Murphy - Director

The notes form part of these abbreviated accounts

CROWBOROUGH MEWS MANAGEMENT COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the contributions received from residents

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
9	Ordinary	£1	9	9
			<u> </u>	<u> </u>