REGISTERED NUMBER: 02164702 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

ABBEVILLE MEWS MANAGEMENT LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

ABBEVILLE MEWS MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 31 March 2014

DIRECTORS:	D J Oliver P J Stanton A E Wegrzynek S P Crowe S Afghan M R Dimond T Parrish
SECRETARY:	S P Crowe
REGISTERED OFFICE:	13 Abbeville Mews 88 Clapham Park Road London SW4 7BX
REGISTERED NUMBER:	02164702 (England and Wales)
ACCOUNTANTS:	Craughwell & Co 84 Brookwood Road London SW18 5BY

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		7,815		6,642	
Cash at bank		109,877		105,803	
		117,692		112,445	
CREDITORS					
Amounts falling due within one year		10,409		8,646	
NET CURRENT ASSETS			107,283		103,799
TOTAL ASSETS LESS CURRENT LIABILITIES			107,284		103,800
CAPITAL AND RESERVES					
Called up share capital	3		280		280
Profit and loss account			107,004		103,520
SHAREHOLDERS' FUNDS			107,284		103,800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 November 2014 and were signed on its behalf by:

S P Crowe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

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 April 2008).

Turnover
Turnover represents net service and maintenance charges, excluding value added tax, invoiced to the lessees/tenants of Abbeville Mews.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

The freehold property situated at 88 Clapham Park Road, London SW4 7BX was transferred to the company by the original developer for the consideration of £1.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	
and 31 March 2014	1
NET BOOK VALUE	
At 31 March 2014	1
At 31 March 2013	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
28	Ordinary	10	280	280