

Registered Number 02623712

Mead Lane Management Ltd

Abbreviated Accounts

30 April 2011

Mead Lane Management Ltd

Registered Number 02623712

Company Information

Registered Office:

Unit 14,
Mead Lane Business Centre
Mead Lane
Hertford
Hertfordshire
SG13 7BJ

Reporting Accountants:

Gary J Cansick & Co
Chartered Accountants Janelle House
Hartham Lane
Hertford
Hertfordshire
SG14 1QN

Mead Lane Management Ltd

Registered Number 02623712

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		1,674	15,640
Cash at bank and in hand		12,762	2,424
Total current assets		<u>14,436</u>	<u>18,064</u>
Creditors: amounts falling due within one year		(2,660)	(4,532)
Net current assets (liabilities)		11,776	13,532
Total assets less current liabilities		<u>11,777</u>	<u>13,533</u>
Total net assets (liabilities)		<u>11,777</u>	<u>13,533</u>
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		11,769	13,525
Shareholders funds		<u>11,777</u>	<u>13,533</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:

Mr A Howard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total £
Cost		
At 01 May 2010		1
At 30 April 2011	-	<u>1</u>
Net Book Value		
At 30 April 2011		1
At 30 April 2010	-	<u>1</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
8 Ordinary shares shares of £1 each	8	8