

**REGISTERED NUMBER: 02623712 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2010  
FOR  
MEAD LANE MANAGEMENT LTD**

**SATURDAY**



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**A59**

**29/01/2011**

**52**

**COMPANIES HOUSE**

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FOR THE YEAR ENDED 30TH APRIL 2010**

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**MEAD LANE MANAGEMENT LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2010**

**DIRECTOR:** Mr A Howard

**SECRETARY:** Mr A Howard

**REGISTERED OFFICE:** Unit 14,  
Mead Lane Business Centre  
Mead Lane  
Hertford  
Hertfordshire  
SG13 7BJ

**REGISTERED NUMBER:** 02623712 (England and Wales)

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

**MEAD LANE MANAGEMENT LTD (REGISTERED NUMBER: 02623712)**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2010**

	Notes	30 4 10 £	£	30 4 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		15,640		15,327	
Cash at bank		2,424		2,904	
		<u>18,064</u>		<u>18,231</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,532</u>		<u>8,067</u>	
<b>NET CURRENT ASSETS</b>			<u>13,532</u>		<u>10,164</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>13,533</u></u>		<u><u>10,165</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		8		8
Profit and loss account			<u>13,525</u>		<u>10,157</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>13,533</u></u>		<u><u>10,165</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

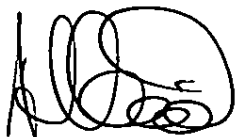
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 24th January 2011 and were signed by



Mr A Howard - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2010**

**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

**Tangible fixed assets**

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

**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 £
<b>COST</b>	
At 1st May 2009	
and 30th April 2010	1
<b>NET BOOK VALUE</b>	
At 30th April 2010	1
At 30th April 2009	1

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	30 4 10 £	30 4 09 £
8 Ordinary shares		8	8