

REGISTERED NUMBER: 02854011 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

8/9 Blackburne's Mews Management Company
Limited



**8/9 Blackburne's Mews Management Company
Limited (Registered number: 02854011)**

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for the Year Ended 31 May 2014**

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**8/9 Blackburne's Mews Management Company
Limited**

**Company Information
for the Year Ended 31 May 2014**

DIRECTORS:

Ambergate Properties Ltd
M J W B Mok

SECRETARY:

Mrs F W K Mok

REGISTERED OFFICE:

Flat 21 The Phoenix
Bird Street
London
W1U 1BU

REGISTERED NUMBER:

02854011 (England and Wales)

ACCOUNTANTS:

Sawin & Edwards
Suite 1.3 Vernon House
23 Sicilian Avenue
London
WC1A 2QS

8/9 Blackburne's Mews Management Company
Limited (Registered number: 02854011)

Abbreviated Balance Sheet
31 May 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Investments	2	1	1
CURRENT ASSETS			
Debtors		6	6
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7</u>	<u>7</u>
CAPITAL AND RESERVES			
Called up share capital	3	7	7
SHAREHOLDERS' FUNDS		<u>7</u>	<u>7</u>

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

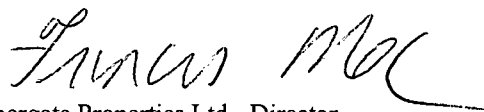
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

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 15 January 2015 and were signed on its behalf by:



Ambergate Properties Ltd - Director

The notes form part of these abbreviated accounts

8/9 Blackburne's Mews Management Company
Limited (Registered number: 02854011)

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

The company was dormant throughout the current year and previous year.

Cash flow statement

The financial statements do not include a cash flow statement because, the Company, as a small reporting entity and wholly-owned subsidiary undertaking, is exempt from the requirements to prepare such a statement under Financial Reporting Standard No 1.

Investments

Investments are valued at the lower of cost and net realisable value.

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2014	2013
	£	£
Investment	1	1
	=====	=====

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
7	Ordinary Shares of £1 each	£7	7	7
			=====	=====