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COMPANIES HOUSE

**REPORT ON THE DIRECTORS AND FINANCIAL
STATEMENT FOR THE YEAR ENDING
31 MAY 2012.
FOR MANOR MEWS MANAGEMENT COMPANY LTD**

Registered No. 03198187.

MANOR MEWS MANAGEMENT COMPANY LTD.
COMPANY INFORMATION FOR THE YEAR ENDING 31 MAY 2012

DIRECTORS:

Aiden Begharu
Barbara Horn.

SECRETARY:

B. Horn

REGISTERED OFFICE:

Manor Mews Management Company Ltd

3, Manor Mews,
Manor Rd.,
Blackburn
BB2 6LX

REGISTERED NUMBER:

03198187 (England & Wales)

ACCOUNTANTS:

MANOR MEWS MANAGEMENT COMPANY LTD

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 MAY 2012

The Directors present their report with a financial statement for the year ended 31 May 2012

PRINCIPLE ACTIVITY

The principle activity of the Company and the year under reviews was that of the management of four flats known as Manor Mews.

DIRECTORS

The Directors during the year under review were:

Aiden Beghari
Barbara Horn

ON BEHALF OF THE BOARD,

DATED

B. Horn (Miss)
(Secretary) & Director.
22.02.2013.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

	<u>31 May</u> <u>2012</u> (£)	<u>31 May</u> <u>2011</u> (£)
Turnover	747.00	229.50
GROSS PROFIT	747.00	229.50
Administrative expenses	747.00	229.50
OPERATING PROFIT	Nil	Nil
Interest receivable similar income	Nil	Nil
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	Nil	Nil
Tax on profit on ordinary activities		
Retained profit brought forward	Nil	Nil

CONTINUING OPERATION

None of the Company's activities were acquired or discontinued during the current and previous years.

TOTAL RECOGNISED GAINS AND LOSSES

The Company has no recognised gains and losses other than the profits for the current and previous years.

BALANCE SHEET AS AT 31 MAY 2012

	2012	2011
	£	£
FIXED ASSETS		
Tangible asset	<u>40.00</u>	<u>40.00</u>
CURRENT ASSETS		
Cash at Bank in hand	<u>Nil</u>	<u>Nil</u>
CREDITORS:		
Amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
NET CURRENT ASSETS	<u>40.00</u>	<u>40.00</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>40.00</u>	<u>40.00</u>
CAPITAL & RESERVES:		
Called up share capital	<u>40.00</u>	<u>40.00</u>
Profit and loss account	<u>Nil</u>	<u>Nil</u>
Shareholders funds	<u>40.00</u>	<u>40.00</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The Directors' acknowledge their responsibility for:-

Preparing accounts which give a true and fair view of the state and affairs of the Company as at the end of the financial year, and or its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

For the year ending 31/05/12 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Company was dormant throughout the financial year 2011/2012

APPROVED BY THE BOARD OF DIRECTORS on 22.2.2013

SIGNED on their behalf by

B. Horn.
B. HORN.

(Director)

ON BEHALF OF THE BOARD,

Director

B Horn
Director

B. Horn

Approved by the Board on

22.2.2013.

MANOR MEWS MANAGEMENT COMPANY LTD**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED**

31 May 2012

2012

£

2011

£

INCOME:Contributions for
Garden/lighting services

747.00

229.00

OTHER INCOME

Nil

Nil

Annual interest

Nil

Nil

£ 747.00

229.00

EXPENDITURE

1 Oct 2011 Garden £15.00

18 Dec 2011 Garden £203.00

24 Dec 2011 Garden £208.00

30 April 2012 Garden £47.00

2 May 2012 Garden 98.00

5 May 2012 Garden 64.00

12 May 2012 Garden 56.00

23 May 2012 Garden 56.00

TOTAL £747.00 229.00

NET PROFITRetained profit brought forward
from year ended 31 May 2011

Nil

Retained profit brought forward

Nil