

REGISTERED NUMBER: 03408205 (England and Wales)

COMPANIES HOUSE
PLEASE RETURN THIS COPY SIGN
AS APPROVED WHERE INDICATE

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

ABERCORN MEWS MANAGEMENT LIMITED

THURSDAY



A360W7TV

A04

17/04/2014

#309

COMPANIES HOUSE

ABERCORN MEWS MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABERCORN MEWS MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTORS:

Miss M E Lee
Dr V C Ginn

SECRETARY:

Dr V C Ginn

REGISTERED OFFICE:

5 Abercorn Mews
77 Kings Road
Richmond
Surrey
TW10 6BY

REGISTERED NUMBER:

03408205 (England and Wales)

ACCOUNTANTS:

Keelings Chartered Accountants
Broad House
The Broadway
Old Hatfield
Hertfordshire
AL9 5BG

BANKERS:

NatWest
Richmond Surrey Branch
22 George Street
Richmond
Surrey
TW9 1JW

ABERCORN MEWS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	31/7/13 £	31/7/12 £
CURRENT ASSETS			
Debtors		1,057	7
Cash at bank		<u>4,852</u>	<u>3,584</u>
		5,909	3,591
CREDITORS			
Amounts falling due within one year		<u>569</u>	<u>532</u>
NET CURRENT ASSETS		<u>5,340</u>	<u>3,059</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,340</u>	<u>3,059</u>
CAPITAL AND RESERVES			
Called up share capital	2	7	7
Profit and loss account		<u>5,333</u>	<u>3,052</u>
SHAREHOLDERS' FUNDS		<u>5,340</u>	<u>3,059</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 8th April 2014 and were signed on its behalf by:


.....
Dr V C Ginn - Director

The notes form part of these abbreviated accounts

ABERCORN MEWS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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).

Income

Income represents service charges receivable from the residential lessees.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/13 £	31/7/12 £
7	Ordinary shares	£1	<u>7</u>	<u>7</u>