

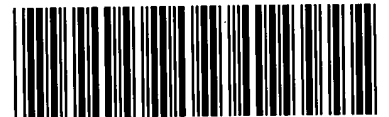
REGISTERED NUMBER: 03408205 (England and Wales)

ABERCORN MEWS MANAGEMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2016

WEDNESDAY



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08/03/2017

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COMPANIES HOUSE

Keelings Limited
Chartered Tax Advisers and
Chartered Certified Accountants
Broad House
1 The Broadway
Old Hatfield
Herts
AL9 5BG

ABERCORN MEWS MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31ST JULY 2016**

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ABERCORN MEWS MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2016**

DIRECTORS:

F W M Brown
W Y Mak

SECRETARY:

F W M Brown

REGISTERED OFFICE:

5 Abercorn Mews
77 Kings Road
Richmond
Surrey
TW10 6BY

REGISTERED NUMBER:

03408205 (England and Wales)

ACCOUNTANTS:

Keelings Limited
Chartered Tax Advisers and
Chartered Certified Accountants
Broad House
1 The Broadway
Old Hatfield
Herts
AL9 5BG

**ABBREVIATED BALANCE SHEET
31ST JULY 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		162	873
Cash at bank		<u>6,089</u>	<u>3,283</u>
		6,251	4,156
CREDITORS			
Amounts falling due within one year		<u>895</u>	<u>485</u>
NET CURRENT ASSETS		<u>5,356</u>	<u>3,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,356</u>	<u>3,671</u>
CAPITAL AND RESERVES			
Called up share capital	2	7	7
Profit and loss account		<u>5,349</u>	<u>3,664</u>
SHAREHOLDERS' FUNDS		<u>5,356</u>	<u>3,671</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 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 21st February 2017 and were signed on its behalf by:



W Y Mak - Director

ABERCORN MEWS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2016

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 January 2015).

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:	2016 £	2015 £
7	Ordinary shares	£1	<u>7</u>	<u>7</u>