

REGISTERED NUMBER: 03408205 (England and Wales)

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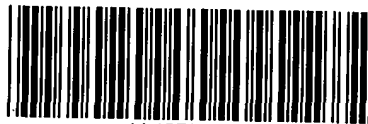
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2014

FOR

ABERCORN MEWS MANAGEMENT LIMITED

TUESDAY



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21/04/2015

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COMPANIES HOUSE

**ABERCORN MEWS MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 31ST JULY 2014**

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**ABERCORN MEWS MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JULY 2014**

**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

**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		1,005	1,057
Cash at bank		<u>2,384</u>	<u>4,852</u>
		3,389	5,909
<b>CREDITORS</b>			
Amounts falling due within one year		<u>473</u>	<u>569</u>
<b>NET CURRENT ASSETS</b>		<u>2,916</u>	<u>5,340</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,916</u>	<u>5,340</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	7	7
Profit and loss account		<u>2,909</u>	<u>5,333</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,916</u>	<u>5,340</u>

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

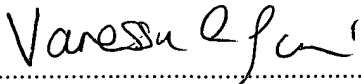
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9<sup>th</sup> April 2015 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 31ST JULY 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).

#### **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:	2014	2013
		£1	£	£
7	Ordinary shares		<u>7</u>	<u>7</u>