

Registered Number 03677419

84 CHENIES MEWS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,600	3,700
		<u>3,600</u>	<u>3,700</u>
Current assets			
Debtors		880	880
Cash at bank and in hand		3,839	2,726
		<u>4,719</u>	<u>3,606</u>
Creditors: amounts falling due within one year		(360)	(360)
Net current assets (liabilities)		<u>4,359</u>	<u>3,246</u>
Total assets less current liabilities		<u>7,959</u>	<u>6,946</u>
Total net assets (liabilities)		<u>7,959</u>	<u>6,946</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		7,955	6,942
Shareholders' funds		<u>7,959</u>	<u>6,946</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2013

And signed on their behalf by:

Robert Moore, Director

Alastair Ross, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property -2% on cost

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>5,000</u>
Depreciation	
At 1 January 2012	1,300
Charge for the year	100
On disposals	-
At 31 December 2012	<u>1,400</u>
Net book values	
At 31 December 2012	<u>3,600</u>
At 31 December 2011	<u>3,700</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
4 Ordinary shares of £1 each	4	4

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