Registered Number 03677419

84 CHENIES MEWS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2009

84 CHENIES MEWS MANAGEMENT COMPANY LIMITED **Registered Number 03677419**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,900		4,000
Total fixed assets			3,900		4,000
Current assets					
Debtors		830		831	
Cash at bank and in hand		901		245	
Total current assets		1,731		1,076	
Creditors: amounts falling due within one year		(351)		(328)	
Net current assets			1,380		748
Total assets less current liabilities			5,280		4,748
Total net Assets (liabilities)			5,280		4,748
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			5,276		4,744
Shareholders funds			5,280		4,748

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2010

And signed on their behalf by:
MR R G MOORE, Director
MR A ROSS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

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)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property 2.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	5,000
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	5,000
Depreciation	
At 31 December 2008	1,000
Charge for year	100
on disposals	
At 31 December 2009	1,100
Net Book Value	
At 31 December 2008	4,000
At 31 December 2009	3,900

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
4 Ordinary of £1.00 each	4	4

Allotted, called up and fully paid: