

Registered Number 03686011

5-9 Burdett Mews Management Company Ltd.

Abbreviated Accounts

31 December 2011

5-9 Burdett Mews Management Company Ltd.

Registered Number 03686011

Company Information

Registered Office:

Suite 2, Fountain House
1a Elm Park
Stanmore
Middlesex
HA7 4AU

Reporting Accountants:

Richard Freedman
CHARTERED ACCOUNTANT
Suite 2, Fountain House
1a Elm Park
Stanmore
Middlesex
HA7 4AU

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Balance Sheet as at 31 December 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		961		961
			<u>961</u>		<u>961</u>
Current assets					
Cash at bank and in hand		1,499		593	
Total current assets		<u>1,499</u>		<u>593</u>	
Creditors: amounts falling due within one year		(330)		(330)	
Net current assets (liabilities)			1,169		263
Total assets less current liabilities			<u>2,130</u>		<u>1,224</u>
Total net assets (liabilities)			<u>2,130</u>		<u>1,224</u>
Capital and reserves					
Called up share capital	3		5		5
Share premium account			1,155		1,155
Profit and loss account			970		64
Shareholders funds			<u>2,130</u>		<u>1,224</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 September 2012

And signed on their behalf by:

A B Usiskin, 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 2011

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).

Depreciation

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

Freehold property 0% not provided, see note below

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2011	-	961
At 31 December 2011	-	<u>961</u>
Net Book Value		
At 31 December 2011		961
At 31 December 2010	-	<u>961</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5

4 ULTIMATE CONTROLLING PARTY

The company's shares are held by the owners of the properties situated at 5-9 Burdett Mews, London NW3, and therefore there is no ultimate controlling party.