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Company number: 04234524

**LOCK KEEPERS MEWS MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED STATUTORY ACCOUNTS**  
**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2012**

WEDNESDAY



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28/11/2012

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COMPANIES HOUSE

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**LOCK KEEPERS MEWS MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30TH JUNE 2012**

		30.6.12	30.6.11
	Notes	£	£
<b>CURRENT ASSETS</b>			
Trade debtors	466	1105	
Prepayments	276	990	
Bank account	<u>363</u>	<u>-</u>	
	<u>1105</u>	<u>2095</u>	
<b>CREDITORS</b> Amounts falling due within one year			
Trade creditors	257	1474	
Accruals	842	555	
Bank	<u>-</u>	<u>60</u>	
	<u>1099</u>	<u>2089</u>	
<b>NET CURRENT ASSETS</b>		<u>6</u>	<u>6</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6</u>	<u>6</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>6</u>	<u>6</u>
Shareholders' funds		<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 30th June 2012


No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 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

These abbreviated financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**ON BEHALF OF THE BOARD**



**J RENSHAW**  
**DIRECTOR**

Company registration number 04234524

Approved by the board on 22<sup>nd</sup> November 2012

The notes form part of these financial statements

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LOCK KEEPERS MEWS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2012

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 Small Entities (effective April 2008)

2 CALLED UP SHARE CAPITAL

	30 06.12	30 06 11
	£	£
Authorised Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, issued and fully paid Ordinary shares of £1 each	<u>6</u>	<u>6</u>