

Company number: 04234524

LOCK KEEPERS MEWS MANAGEMENT COMPANY LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015

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COMPANIES HOUSE

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LOCK KEEPERS MEWS MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH JUNE 2015

		30.6.15	30.6.14
	Notes	£	£
CURRENT ASSETS			
Trade debtors	-	138	
Prepayments	343	329	
Bank account	<u>636</u>	<u>438</u>	
	<u>979</u>	<u>905</u>	
CREDITORS: amounts falling due within one year			
Trade creditors	691	636	
Accruals	<u>282</u>	<u>263</u>	
	<u>973</u>	<u>899</u>	
NET CURRENT ASSETS		<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES:			
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 2015.

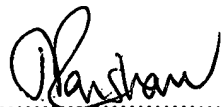
No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

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:



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J RENSHAW
DIRECTOR

Company registration number: 04234524

Approved by the board on 12th November 2015

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 2015**

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

	30.06.15 £	30.06.14 £
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>