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REGISTERED NUMBER: 4328547

Old Forge Mews Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 November 2008

Gibbons Mannington
Chartered Accountants
6 Lion Street
Rye
East Sussex
TN31 7LB

THURSDAY



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COMPANIES HOUSE

Old Forge Mews Limited

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for the Year Ended 30 November 2008**

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Old Forge Mews Limited

**Company Information
for the Year Ended 30 November 2008**

DIRECTORS: Mr R H Hayley-Barker
Mr R M Evans
Ms D Tournes
Mr S A Eldridge
Ms P Chapman
Mr N J Street

SECRETARY: Mr R H Hayley-Barker

REGISTERED OFFICE: 6 Lion Street
Rye
East Sussex
TN31 7LB

REGISTERED NUMBER: 4328547

ACCOUNTANTS: Gibbons Mannington
Chartered Accountants
6 Lion Street
Rye
East Sussex
TN31 7LB

BANKERS: HSBC
11a High Street
Rye
East Sussex
TN31 7JF

Old Forge Mews Limited**Abbreviated Balance Sheet
30 November 2008**

	2008 £	2007 £
CURRENT ASSETS		
Stocks	1	2
Debtors	66	51
Cash at bank and in hand	255	307
	<u>322</u>	<u>360</u>
CREDITORS		
Amounts falling due within one year	375	414
	<u>(53)</u>	<u>(54)</u>
NET CURRENT LIABILITIES		
	<u>(53)</u>	<u>(54)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(53)</u>	<u>(54)</u>
CAPITAL AND RESERVES		
Called up share capital	6	6
Profit and loss account	(59)	(60)
	<u>(53)</u>	<u>(54)</u>
SHAREHOLDERS' FUNDS		
	<u>(53)</u>	<u>(54)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Old Forge Mews Limited

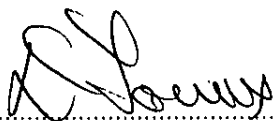
Abbreviated Balance Sheet - continued
30 November 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on *16 February 2009* and were signed on its behalf by:



.....
Mr R M Evans - Director



.....
Ms D Tournes - Director

The notes form part of these abbreviated accounts

Old Forge Mews Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2008

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 January 2007).

Turnover

Turnover represents contributions receivable from residents.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Going concern

The directors believes that it is appropriate for the financial statements to be prepared on a going concern basis. The financial statements do not contain any adjustments that would be necessary upon the cessation of support from the directors.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
6	Ordinary		<u>6</u>	<u>6</u>

3. GOING CONCERN

The company relies upon the continued support of the directors.