

HARTFORD MEWS MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 4518716

(ENGLAND AND WALES)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31<sup>ST</sup> AUGUST, 2009

MONDAY



\*ARHRQFS6\*

A53

14/12/2009

184

COMPANIES HOUSE

(1)

HARTFORD MEWS MANAGEMENT COMPANY LIMITED

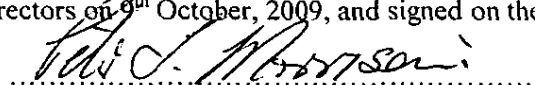
COMPANY NUMBER 4518716

ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> AUGUST, 2009

	<u>At 31-08-09</u>	<u>At 31-08-08</u>
<u>CURRENT ASSETS</u>		
Cash at Bank and in Hand	£ <u>1,456</u>	£ <u>1,242</u>
<u>CREDITORS: Amounts falling due within one year</u>	£ <u>1,145</u>	£ <u>317</u>
<u>NET CURRENT ASSETS</u>	<u>311</u>	<u>925</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>311</u>	<u>925</u>
<u>NET ASSETS</u>	£ <u>311</u>	£ <u>925</u>
	<u>          </u>	<u>          </u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	6	6
Profit and Loss Account	<u>305</u>	<u>919</u>
<u>SHAREHOLDER'S FUNDS</u>	£ <u>311</u>	£ <u>925</u>
	<u>          </u>	<u>          </u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477(1) of the Companies Act 2006. Members have not required the company under Section 476 of the Companies Act 2006, to obtain an audit for the year ended 31<sup>st</sup> August, 2009. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> August, 2009, and of its loss for the year then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The Abbreviated Accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved, by the Board of Directors on 9<sup>th</sup> October, 2009, and signed on their behalf.



P.T. Morrison  
Director

The Notes on page 2 form part of these Abbreviated Accounts.

HARTFORD MEWS MANAGEMENT COMPANY LIMITED  
COMPANY NUMBER 4518716

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST, 2009

1. ACCOUNTING POLICIES

(a) Basis of Financial Statements

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) Turnover

Turnover comprises contributions received from residents during the year.

(c) Deferred Taxation

No provision is made for deferred taxation at 31<sup>st</sup> August, 2009, as there were no timing differences affecting income or expenditure for taxation and accounting purposes.

2. SHARE CAPITAL

	<u>Ordinary Shares of £1 each</u>	
	<u>At 31-08-09</u>	<u>At 31-08-08</u>
<u>Authorised</u>	£100	£100
<u>Allotted, Called Up and Fully Paid</u>	£ 6	£ 6

3. TRANSACTIONS WITH THE DIRECTORS

The Turnover for the year includes the following contributions from Directors:-

	<u>Y/e 31-08-09</u>	<u>Y/e 31-08-08</u>
P.A. Crook	£360	£360
S. Duff	£360	£420
S. Hardy	£360	£360
K. McMorrow	£360	£360
P.T. Morrison	£720	£805
J.W. Thompson	£400	£180
K.M. Wilson	£360	£360
Liaise Construction Limited (a company controlled by Mr. P.T. Morrison)	£210	£ -