

Registered number

04821418

1, 3, 5 & 7 Meadow Lane Hamble (Management Company)
Limited

Unaudited Abbreviated Accounts

31 July 2014

1, 3, 5 & 7 Meadow Lane Hamble (Management Company) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 1, 3, 5 & 7 Meadow Lane Hamble (Management Company) Limited for the year ended 31 July 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1, 3, 5 & 7 Meadow Lane Hamble (Management Company) Limited for the year ended 31 July 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Accountably Ltd
Chartered Accountants
1st Floor, Unit 12
Compass Point
Ensign Way
Hamble-le-Rice
SO31 4RF

20 March 2015

1, 3, 5 & 7 Meadow Lane Hamble (Management Company) Limited**Registered number:** 04821418**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors		137	125
Cash at bank and in hand		2,056	1,844
		<u>2,193</u>	<u>1,969</u>
Creditors: amounts falling due within one year			
		(330)	(343)
Net current assets		<u>1,863</u>	<u>1,626</u>
Net assets		<u><u>1,863</u></u>	<u><u>1,626</u></u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		1,859	1,622
Shareholders' funds		<u><u>1,863</u></u>	<u><u>1,626</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Boden

Director

Approved by the board on 20 March 2015

1, 3, 5 & 7 Meadow Lane Hamble (Management Company) Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective).

Turnover

Turnover represents contributions from the shareholders towards the maintenance of the common parts of the property.

2 Share capital	Nominal	2014	2014	2013
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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 1072 of the Companies Act 2006.