

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2011
for
Sandersons Mews Management Company
Limited

SATURDAY



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13/08/2011
COMPANIES HOUSE

Sandersons Mews Management Company
Limited (Registered number: 06080177)

Contents of the Abbreviated Accounts
for the Year Ended 28th February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Sandersons Mews Management Company
Limited**

**Company Information
for the Year Ended 28th February 2011**

DIRECTOR

S Topham

SECRETARY:

Ms A Branton

REGISTERED OFFICE:

14 Dyer Lane
Beverley
HU17 8AE

REGISTERED NUMBER:

06080177

ACCOUNTANTS:

Sadofskys Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

Sandersons Mews Management Company
Limited (Registered number: 06080177)

Abbreviated Balance Sheet
28th February 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	3,882	3,367
Cash at bank	5,035	2,525
	<u>8,917</u>	<u>5,892</u>
CREDITORS		
Amounts falling due within one year	1,986	1,065
	<u>6,931</u>	<u>4,827</u>
NET CURRENT ASSETS		
	<u>6,931</u>	<u>4,827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>6,931</u></u>	<u><u>4,827</u></u>
 CAPITAL AND RESERVES		
Called up share capital	2	8
Profit and loss account	6,923	4,819
	<u>6,931</u>	<u>4,827</u>
SHAREHOLDERS' FUNDS		
	<u><u>6,931</u></u>	<u><u>4,827</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29/7/11 and were signed by



S Topham - Director

The notes form part of these abbreviated accounts

Sandersons Mews Management Company
Limited (Registered number: 06080177)

Notes to the Abbreviated Accounts
for the Year Ended 28th February 2011

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 April 2008)

Income

Income comprises service charges received from tenants

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
8	Ordinary	£1	8	8
			<u>8</u>	<u>8</u>