

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2009
for
Sandersons Mews Management Company
Limited

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COMPANIES HOUSE

**Sandersons Mews Management Company
Limited**

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for the Year Ended 28th February 2009**

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Sandersons Mews Management Company
Limited

Company Information
for the Year Ended 28th February 2009

DIRECTORS:

S R Vessey-Baitson
P Lee

SECRETARY:

S R Vessey-Baitson

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

Abbreviated Balance Sheet
28th February 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	3,088	1
Cash at bank	1,160	-
	<u>4,248</u>	<u>1</u>
CREDITORS		
Amounts falling due within one year	968	-
	<u>3,280</u>	<u>1</u>
NET CURRENT ASSETS		
	<u>3,280</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,280</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	3,279	-
	<u>3,280</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>3,280</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

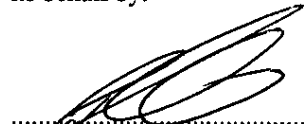
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

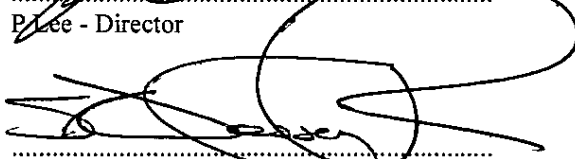
The directors acknowledge their responsibilities for:

- (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.

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 18/19/2009 and were signed on its behalf by:


.....
P. Lee - Director


.....
S R Vessey-Baitson - Director

The notes form part of these abbreviated accounts

Sandersons Mews Management Company
Limited

Notes to the Abbreviated Accounts
for the Year Ended 28th February 2009

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).

Income

Income comprises service charges received from tenants.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1