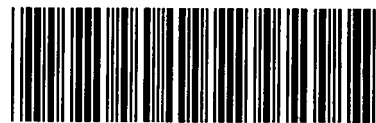


**Abbreviated Unaudited Accounts**  
**for the Year Ended 28th February 2014**  
**for**  
**Sandersons Mews Management Company**  
**Limited**

TUESDAY



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30/09/2014

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COMPANIES HOUSE

**Sandersons Mews Management Company**  
**Limited (Registered number: 06080177)**

**Contents of the Abbreviated Accounts**  
**for the year ended 28th February 2014**

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**Sandersons Mews Management Company  
Limited**

**Company Information  
for the year ended 28th February 2014**

**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  
East Yorkshire  
HU2 8HX

**BANKERS:** HSBC Bank plc  
63 Market Place  
Beverley  
East Yorkshire  
HU17 8AL

**Sandersons Mews Management Company**  
**Limited (Registered number: 06080177)**

**Abbreviated Balance Sheet**  
**28th February 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		1,525	2,690
Cash at bank		7,467	7,029
		<u>8,992</u>	<u>9,719</u>
<b>CREDITORS</b>			
Amounts falling due within one year		1,210	1,120
		<u>7,782</u>	<u>8,599</u>
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,782</u>	<u>8,599</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	8	8
Profit and loss account		7,774	8,591
		<u>7,782</u>	<u>8,599</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>7,782</u>	<u>8,599</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 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 .....12/9/2014..... 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 2014**

**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:

Number:	Class:	Nominal value:	2014 £	2013 £
8	Ordinary	£1	<u>8</u>	<u>8</u>