

Registration number 07233531

REGISTRAR OF COMPANIES

WELLESLEY MEWS MANAGEMENT LIMITED

Abbreviated accounts

for the year ended 30 June 2013



WELLESLEY MEWS MANAGEMENT LIMITED

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WELLESLEY MEWS MANAGEMENT LIMITED

**Abbreviated balance sheet
as at 30 June 2013**

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		128		(14)	
Cash at bank and in hand		3,212		1,272	
		<u>3,340</u>		<u>1,258</u>	
Creditors: amounts falling due within one year		<u>898</u>		<u>(749)</u>	
Net current assets			<u>4,238</u>		<u>509</u>
Total assets less current liabilities			<u>4,238</u>		<u>509</u>
Net assets			<u><u>4,238</u></u>		<u><u>509</u></u>
Capital and reserves					
Profit and loss account			<u>4,238</u>		<u>509</u>
Shareholders' funds			<u><u>4,238</u></u>		<u><u>509</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

WELLESLEY MEWS MANAGEMENT LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 21 March 2014 and signed on its behalf by

J Walker
Director



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The notes on page 3 form an integral part of these financial statements.

WELLESLEY MEWS MANAGEMENT LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

The company is a mutual trading company and as such does not have a turnover