

Registration number 07233531

REGISTRAR OF COMPANIES

WELLESLEY MEWS MANAGEMENT LIMITED

Abbreviated accounts

for the year ended 30 June 2015

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WELLESLEY MEWS MANAGEMENT LIMITED

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WELLESLEY MEWS MANAGEMENT LIMITED

**Abbreviated balance sheet
as at 30 June 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		1,500		239	
Cash at bank and in hand		3,237		2,837	
		<u>4,737</u>		<u>3,076</u>	
Creditors: amounts falling due within one year		<u>(72)</u>		<u>160</u>	
Net current assets			<u>4,665</u>		<u>3,236</u>
Total assets less current liabilities			4,665		3,236
Net assets			<u><u>4,665</u></u>		<u><u>3,236</u></u>
Capital and reserves					
Profit and loss account			<u>4,665</u>		<u>3,236</u>
Shareholders' funds			<u><u>4,665</u></u>		<u><u>3,236</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)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2015**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 16 September 2015, and are signed on their behalf by:

J Walker
Director



Registration number 07233531

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 2015**

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.