Registered Number 01447828

Pinbrook Mews Management Company Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
4 Market Street
Crediton
United Kingdom
Devon
EX17 2AJ

Reporting Accountants:
Stapletons
Chartered Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

Pinbrook Mews Management Company Limited **Registered Number 01447828**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,012		1,175	
Total current assets		1,012		1,175	
Creditors: amounts falling due within one year		(135)		(135)	
Net current assets (liabilities)			877		1,040
Total assets less current liabilities			877		1,040
Total net assets (liabilities)			877		1,040
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			872		1,035
Shareholders funds			877		1,040

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:
D C Braine, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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).

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5