Registered Number 02252002

MINTON MEWS MANAGEMENT COMPANY (BROMSGROVE) LIMITED

Abbreviated Accounts

10 July 2011

MINTON MEWS MANAGEMENT COMPANY (BROMSGROVE) LIMITED **Registered Number 02252002**

Balance Sheet as at 10 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		316		446
Total fixed assets			316		446
Current assets					
Debtors		1,360		376	
Cash at bank and in hand		214		705	
Total current assets		1,574		1,081	
Creditors: amounts falling due within one year		(696)		(626)	
Net current assets			878		455
Total assets less current liabilities			1,194		901
Total net Assets (liabilities)			1,194		901
Capital and reserves					
Called up share capital			14		14
Profit and loss account			1,180		887
Shareholders funds			1,194		901

a. For the year ending 10 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 May 2012

And signed on their behalf by:
Mr S. Alexander, 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 10 July 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value,excluding value added tax, of management fees levied during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 10 July 2010	2,400
additions	
disposals	
revaluations	
transfers	
At 10 July 2011	2,400
Depreciation	
At 10 July 2010	1,954
Charge for year	130
on disposals	
At 10 July 2011	2,084
Net Book Value	
At 10 July 2010	446
At 10 July 2011	316