Registered Number 02252002

MINTON MEWS MANAGEMENT COMPANY (BROMSGROVE) LIMITED

Abbreviated Accounts

10 July 2012

MINTON MEWS MANAGEMENT COMPANY (BROMSGROVE) LIMITED

Abbreviated Balance Sheet as at 10 July 2012 **Registered Number 02252002**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	316	316
		316	316
Current assets			
Debtors		1,830	1,360
Cash at bank and in hand		885	214
		2,715	1,574
Creditors: amounts falling due within one year		(615)	(696)
Net current assets (liabilities)		2,100	878
Total assets less current liabilities		2,416	1,194
Total net assets (liabilities)		2,416	1,194
Capital and reserves			
Called up share capital		14	14
Profit and loss account		2,402	1,180
Shareholders' funds		2,416	1,194

- For the year ending 10 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 April 2013

And signed on their behalf by:
Mr S Alexander, Director

Notes to the Abbreviated Accounts for the period ended 10 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding VAT, of management fees levied during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Equipment - 25% of cost

2 Tangible fixed assets

	£
Cost	
At 11 July 2011	316
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 10 July 2012	316
Depreciation	
At 11 July 2011	-
Charge for the year	-
On disposals	-
At 10 July 2012	-
Net book values	
At 10 July 2012	316
At 10 July 2011	316

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