REGISTERED NUMBER: 02252002 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 10 July 2016

for

Minton Mews Management Company (Bromsgrove) Ltd

Minton Mews Management Company
(Bromsgrove) Ltd (Registered number: 02252002)

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Minton Mews Management Company (Bromsgrove) Ltd

Company Information for the year ended 10 July 2016

DIRECTOR:	A Morton
REGISTERED OFFICE:	Estate House 144 Evesham St Redditch Worcestershire B97 4HP
REGISTERED NUMBER:	02252002 (England and Wales)
ACCOUNTANTS:	Derek Young & Co Chartered Accountants Estate House Evesham Street Redditch Worcestershire B97 4HP

Minton Mews Management Company
(Bromsgrove) Ltd (Registered number: 02252002)

Abbreviated Balance Sheet
10 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		316		316
CURRENT ASSETS					
Debtors		3,720		3,120	
Cash at bank		2,104		1,204	
		5,824		4,324	
CREDITORS					
Amounts falling due within one year		853		771	
NET CURRENT ASSETS			4,971		3,553
TOTAL ASSETS LESS CURRENT LIABILITIES			5,287		3,869
RESERVES					
Profit and loss account			5,287		3,869
			5,287		3,869

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 10 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 10 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 21 November 2016 and were signed by:

A Morton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 10 July 2016

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 January 2015).

Turnover
Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 11 July 2015 and 10 July 2016	316
NET BOOK VALUE	
At 10 July 2016	316
At 10 July 2015	316

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 1072 of the Companies Act 2006.