

Registered Number 02501310

Black Lion Mews Management Limited

Abbreviated Accounts

31 December 2010

Black Lion Mews Management Limited

Registered Number 02501310

Company Information

Registered Office:

105 Black Lion Lane
London
W6 9BG

Reporting Accountants:

C.B. Heslop & Company

1 High Street
Thatcham
Berks
RG19 3JG

Black Lion Mews Management Limited

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Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		2,665	3,879
Total current assets		<u>2,665</u>	<u>3,879</u>
Creditors: amounts falling due within one year		(2,657)	(3,871)
Net current assets (liabilities)		8	8
Total assets less current liabilities		<u>8</u>	<u>8</u>
Total net assets (liabilities)		<u>8</u>	<u>8</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		0	0
Shareholders funds		<u>8</u>	<u>8</u>

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- a. For the year ending 31 December 2010 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 09 February 2011

And signed on their behalf by:

E S C Bickham, 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 December 2010

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).

Turnover and Activities

The company owns and manages on behalf of the occupants of the adjacent properties the common roadway used by those occupants, recovers its management costs from those occupants and operates at neither profit nor loss.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
8 Shares shares of £1 each	8	8