

REGISTERED NUMBER: 02501310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
BLACK LION MEWS MANAGEMENT LIMITED

WEDNESDAY



A04 *A1HRWXPV* 19/09/2012 #383
COMPANIES HOUSE

BLACK LION MEWS MANAGEMENT LIMITED

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for the year ended 31 DECEMBER 2011

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BLACK LION MEWS MANAGEMENT LIMITED

COMPANY INFORMATION
for the year ended 31 DECEMBER 2011

DIRECTORS: E S C Bickham
Mrs P A Worthington

SECRETARY: R W Hanbury

REGISTERED OFFICE: 105 Black Lion Lane
London
W6 9BG

REGISTERED NUMBER: 02501310 (England and Wales)

ACCOUNTANTS: C B Heslop & Company
1 High Street
Thatcham
Berks
RG19 3JG

BLACK LION MEWS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	31 12 11 £	31 12 10 £
CURRENT ASSETS		
Cash at bank	4,581	2,665
CREDITORS		
Amounts falling due within one year	4,573	2,657
NET CURRENT ASSETS	8	8
TOTAL ASSETS LESS CURRENT LIABILITIES	8	8
CAPITAL AND RESERVES		
Called up share capital 2	8	8
SHAREHOLDERS' FUNDS	8	8

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

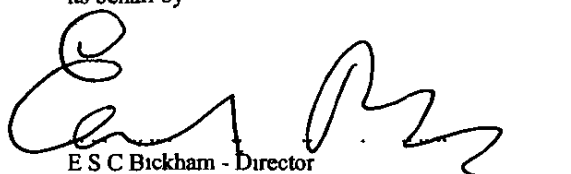
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 31st Aug 2012 and were signed on its behalf by


E S C Bickham - Director

The notes form part of these abbreviated accounts

BLACK LION MEWS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 DECEMBER 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)

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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 12 11
£
8

31 12 10
£
8

8 Shares

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BLACK LION MEWS MANAGEMENT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Black Lion Mews Management Limited for the year ended 31 December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Black Lion Mews Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Black Lion Mews Management Limited and state those matters that we have agreed to state to the Board of Directors of Black Lion Mews Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Black Lion Mews Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Black Lion Mews Management Limited. You consider that Black Lion Mews Management Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Black Lion Mews Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

C B Heslop & Co Ltd

C B Heslop & Company Ltd
1 High Street
Thatcham
Berks
RG19 3JG

Date *18th September 2012*