COMPANY REGISTRATION NUMBER 4347921

DENE MEWS MANAGEMENT COMPANY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 JANUARY 2007

MONDAY

AS62BUZE

A27 26/11/2007 147

COMPANIES HOUSE

DENE MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DENE MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2007

	Note	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS	2				
Tangible assets			5,225		5,225
CURRENT ASSETS					
Cash at bank and in hand		6,708		5,626	
CREDITORS: Amounts falling due within one year		3,561		3,780	
NET CURRENT ASSETS			3,147		1,846
TOTAL ASSETS LESS CURRENT LIABILITIES			8,372		7,071
CAPITAL AND RESERVES					
Called-up equity share capital	3		28		28
Profit and loss account			8,344		7,043
SHAREHOLDERS' FUNDS			8,372		7,071

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 November 2007

A DORRIAN



The notes on page 2 form part of these abbreviated accounts

DENE MEWS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

1. ACCOUNTING POLICIES

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

(b) Turnover

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax

(c) Fixed assets

All fixed assets are initially recorded at cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2006 and 31 January 2007	**5,225**
DEPRECIATION	**–**
NET BOOK VALUE	
At 31 January 2007	**5,225**
At 31 January 2006	5,225

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2007 No	2007 £	2006 No	2006 £
Ordinary shares of £1 each	**28**	**28**	28	28