

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Burton Mews Management Company Limited

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for the Year Ended 30 September 2012

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Burton Mews Management Company Limited

Company Information
for the Year Ended 30 September 2012

DIRECTORS:

J Beaven
Ms J Gill
Mrs C A Tyrrell

SECRETARY:

J Beaven

REGISTERED OFFICE:

c/o Cobb & Co Accountants Limited
30 Sleaford Road
Bracebridge Heath
Lincoln
Lincolnshire
LN4 2ND

REGISTERED NUMBER:

04526041 (England and Wales)

ACCOUNTANTS:

M.D. Cobb F.M.A.A.T.
Cobb & Co Accountants Limited
30 Sleaford Road
Bracebridge Heath
Lincoln
Lincolnshire
LN4 2ND

Burton Mews Management Company Limited

Report of the Accountants to the Directors of
Burton Mews Management Company 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 three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

M.D. Cobb F.M.A.A.T.
Cobb & Co Accountants Limited
30 Sleaford Road
Bracebridge Heath
Lincoln
Lincolnshire
LN4 2ND

25 February 2013

Abbreviated Balance Sheet

30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		-		99
CURRENT ASSETS					
Debtors		789		2,238	
Cash at bank and in hand		<u>614</u>		<u>1,772</u>	
		1,403		4,010	
CREDITORS					
Amounts falling due within one year		<u>479</u>		<u>2,935</u>	
NET CURRENT ASSETS			<u>924</u>		<u>1,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>924</u>		<u>1,174</u>
CAPITAL AND RESERVES					
Called up share capital	3		17		17
Profit and loss account			<u>907</u>		<u>1,157</u>
SHAREHOLDERS' FUNDS			<u>924</u>		<u>1,174</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 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.
- (b)

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 25 February 2013 and were signed on its behalf by:

J Beaven - Director

Ms J Gill - Director

Mrs C A Tyrrell - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on cost

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**

COST

At 1 October 2011
 and 30 September 2012

Total
 £

993

DEPRECIATION

At 1 October 2011

894

Charge for year

99

At 30 September 2012

993

NET BOOK VALUE

At 30 September 2012

-

At 30 September 2011

99

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
17	Ordinary	£1	17	17

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.