REGISTERED NUMBER: 04526041 (England and Wales)

Burton Mews Management Company Limited

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

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for the Year Ended 30 September 2014

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Company Information
for the Year Ended 30 September 2014

DIRECTORS:	Ms J Gill Mrs C A Tyrrell Mrs W A Smith
SECRETARY:	Ms J Gill
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

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	30.9.13 £
CURRENT ASSETS			
Debtors		915	843
Cash at bank and in hand		2,562	1,239
		3,477	2,082
CREDITORS			
Amounts falling due within one year		1,595	674
NET CURRENT ASSETS		1,882	1,408
TOTAL ASSETS LESS CURRENT LIABILITIES		1,882	1,408
CAPITAL AND RESERVES			
Called up share capital	2	17	17
Profit and loss account		1,865	1,391
SHAREHOLDERS' FUNDS		1,882	1,408

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 19 February 2015 and were signed on its behalf by:

Ms J Gill - Director

Mrs C A Tyrrell - Director

Mrs W A Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
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.