

REGISTERED NUMBER: 4830421 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 11 JULY 2003 TO 31 JULY 2004

FOR

PEGASUS MEWS MANAGEMENT COMPANY LIMITED



PEGASUS MEWS MANAGEMENT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 11 JULY 2003 TO 31 JULY 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

PEGASUS MEWS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 11 JULY 2003 TO 31 JULY 2004

DIRECTORS: Mrs D M Krempel
S J Krempel

SECRETARY: SJ Krempel

REGISTERED OFFICE: Traf House,
Roe Green,
Sandon,
Buntingford,
Hertfordshire,
SG9 0QE

REGISTERED NUMBER: 4830421 (England and Wales)

ACCOUNTANTS: Richard Noble
Gardners Farm
Ardeley
Stevenage
SG2 7AR

PEGASUS MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2004

	£
CURRENT ASSETS:	
Debtors	369
CREDITORS: Amounts falling due within one year	369
TOTAL ASSETS LESS CURRENT LIABILITIES:	-
RESERVES:	-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



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S J Krempel - DIRECTOR

Approved by the Board on 18 vi 2005

The notes form part of these financial statements

PEGASUS MEWS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 11 JULY 2003 TO 31 JULY 2004

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 June 2002).

Deferred taxation

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