REGISTERED NUMBER: 4830421 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2005

FOR

PEGASUS MEWS MANAGEMENT COMPANY LIMITED

AUYQ1H3E
A26 176
COMPANIES HOUSE 14/07/2006

PEGASUS MEWS MANAGEMENT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2005

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

PEGASUS MEWS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005

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 2005

	31.7.05	31.7.04
	£	£
CURRENT ASSETS:		
Debtors	4,592	369
CREDITORS: *Amounts falling due within one year*	4,592	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 year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 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:

Mrs D M Krempel - DIRECTOR

Approved by the Board on 12.7.06

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2005

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.