Registered Number 07445813

SUNNY MEWS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 November 2012

SUNNY MEWS MANAGEMENT COMPANY LIMITED **Registered Number 07445813**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		608	1,606
Cash at bank and in hand		1,670	-
		2,278	1,606
Creditors: amounts falling due within one year		(1,185)	(1,598)
Net current assets (liabilities)		1,093	8
Total assets less current liabilities		1,093	8
Total net assets (liabilities)		1,093	8
Capital and reserves			
Called up share capital	2	8	8
Other reserves		1,085	-
Shareholders' funds		1,093	8

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2013

And signed on their behalf by:
V J Ward, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown n the income and expenditure account represents amounts invoiced during the year

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
8 Ordinary shares of £1 each	8	8

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