Registered Number 08074021

GEORGE MEWS FREEHOLD LIMITED

Abbreviated Accounts

31 May 2013

GEORGE MEWS FREEHOLD LIMITED **Registered Number 08074021**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	23,842
		23,842
Current assets		
Debtors	3	1,074
Cash at bank and in hand		5,310
		6,384
Creditors: amounts falling due within one year		(2,239)
Net current assets (liabilities)		4,145
Total assets less current liabilities		27,987
Total net assets (liabilities)		27,987
Capital and reserves		
Called up share capital		10
Profit and loss account		27,977
Shareholders' funds		27,987

- For the year ending 31 May 2013 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 1 October 2013

And signed on their behalf by:
Catherine Eleanor Hogarth, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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
Service charge + extraordinary maintenance payments

Tangible assets depreciation policy
No depreciation policy employed

2 Tangible fixed assets

	£
Cost	
Additions	23,842
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	23,842
Depreciation	
Charge for the year	-
On disposals	-
At 31 May 2013	-
Net book values	
At 31 May 2013	23,842

Freehold cost £23,842. Zero depreciation per year

3 Debtors

Gate payments

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.