

Registration Number 1880577

BURDETT MEWS RESIDENTS MANAGEMENT CO. LTD.

Abbreviated Accounts

for the year ended 31 March 2000



BURDETT MEWS RESIDENTS MANAGEMENT CO. LTD.

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BURDETT MEWS RESIDENTS MANAGEMENT CO. LTD.

**Abbreviated Balance Sheet
as at 31 March 2000**

	Notes	2000		1999
		£	£	£
Current Assets				
Cash at bank and in hand		6,684		1,338
		<u>6,684</u>		<u>1,338</u>
Creditors: amounts falling due within one year		<u>(856)</u>		<u>(246)</u>
Net Current Assets			<u>5,828</u>	<u>1,092</u>
Total Assets Less Current Liabilities			5,828	1,092
Creditors: amounts falling due after more than one year			<u>(5,814)</u>	<u>(1,078)</u>
Net Assets			<u><u>14</u></u>	<u><u>14</u></u>
Capital and Reserves				
Called up share capital	2		<u>14</u>	<u>14</u>
Shareholders' Funds			<u><u>14</u></u>	<u><u>14</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

BURDETT MEWS RESIDENTS MANAGEMENT CO. LTD.

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2000 and

(c) that we acknowledge our responsibilities for:

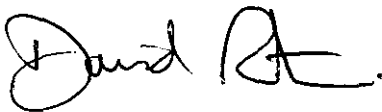
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities 2000.

The abbreviated accounts approved by the Board on 20 January 2001 and signed on its behalf by

D Rostron
Director



The notes on pages 3 to 3 form an integral part of these financial statements.

BURDETT MEWS RESIDENTS MANAGEMENT CO. LTD.

**Notes to the Abbreviated Financial Statements
for the year ended 31 March 2000**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2000	1999
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
14 Ordinary shares of £1 each	<u>14</u>	<u>14</u>