

BURDETT MEWS RESIDENTS MANAGEMENT CO LTD

Directors' Report and Financial Statements

For the year ended 31 March 2007

THURSDAY



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31/01/2008

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COMPANIES HOUSE

Company Registration No 1880577

BURDETT MEWS RESIDENTS MANAGEMENT CO LTD

Balance Sheet as at 31 March 2007

		<u>2007</u>	<u>2006</u>
	Notes		
Current Assets			
Debtors due within one year		250	-
Cash at bank and in hand		<u>2635</u>	<u>1442</u>
		2885	1442
 Creditors amounts falling due within one year	 3	 1658	 215
 Net Current (Liabilities)/Assets		 1227	 1227
 Net Assets/(Liabilities)		 <u>1227</u>	 <u>1227</u>
 Capital and Reserves			
Called up share capital	4	14	14
Profit and loss account		1213	1213
 Shareholders' Funds		 <u>1227</u>	 <u>1227</u>

DECLARATION

- 1 For the period 1 April 2006 to 31 March 2007 the company is entitled to the exemption under sub-section (1) of Section 249A of the Companies Act
- 2 No notice from members require an audit has been deposited under Section 249B(2) of the Companies Act 1985 and
- 3 The Directors acknowledge the responsibility for -
 - (a) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1984
and
 - (b) preparing accounts 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 and loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of relating to the accounts, so far as applicable to the Company
- 4 Advantages have been taken of the exemptions conferred by Section A of part III of Schedule 8 and in the opinion of the Directors, the Company is entitled to those exemption on the basis that it qualifies as a small company

Signed on its behalf by



H Collins
Director

28 01 2008

The notes on page 5 form an integral part of these financial statements

BURDETT MEWS RESIDENTS MANAGEMENT CO LTD

Notes to the Financial Statements for the year ended 31 March 2007

1 Accounting Policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3 Creditors amounts falling due within one year	<u>2007</u>	<u>2006</u>
Accruals and deferred income	1658	215
	<u>1658</u>	<u>215</u>

4 Share Capital

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

14 Ordinary shares of £1 each

14

14