

BURDETT MEWS RESIDENTS MANAGEMENT COMPANY LIMITED

Directors' Report and Financial Statements

For the year ended 31 March 2008

Company Registration No. 1880577

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BURDETT MEWS RESIDENTS MANAGEMENT COMPANY LIMITED

Profit and Loss Account for the year ended 31 March 2008

		<u>2008</u>	<u>2007</u>
	Notes		
Turnover	2	2630	2190
Administrative expenses		2630	2190
		<hr/>	<hr/>
Operating profit/ (loss)		NIL	NIL
Interest receivable and similar income		-	-
Profit/(loss) on ordinary activities before taxation		NIL	NIL
Tax on profit/(loss) on ordinary activities		NIL	NIL
Retained profit/(loss) for the year		<hr/> <u>NIL</u>	<hr/> <u>NIL</u>

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

BURDETT MEWS RESIDENTS MANAGEMENT COMPANY LIMITED

Balance Sheet as at 31 March 2008

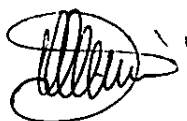
		<u>2008</u>	<u>2007</u>
	Notes		
Current Assets			
Debtors due with in one year		250	250
Cash at bank and in hand		<u>2858</u>	<u>2635</u>
		3108	2885
Creditors: amounts falling			
due within one year	3	1881	1658
Net Current (Liabilities)/Assets		1227	1227
Net Assets/(Liabilities)		<u><u>1227</u></u>	<u><u>1227</u></u>
Capital and Reserves			
Called up share capital	4	14	14
Reserves		1213	1213
Shareholders' Funds		<u><u>1227</u></u>	<u><u>1227</u></u>

DECLARATION

1. For the period 1 April 2007 to 31 March 2008 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



15.01.2009

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

BURDETT MEWS RESIDENTS MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements for the year ended 31 March 2008

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>2008</u>	<u>2007</u>
Accruals and deferred income	1881	1658
	<u>1881</u>	<u>1658</u>

4. Share Capital

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>

