

BURDETT MEWS RESIDENTS MANAGEMENT COMPANY LIMITED

Directors' Report and Financial Statements

For the year ended 31 March 2009

Company Registration No. 1880577

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COMPANIES HOUSE

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BURDETT MEWS RESIDENTS MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements for the year ended 31 March 2009

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>2009</u>	<u>2008</u>
Accruals and deferred income	1125	1881
	<u>1125</u>	<u>1881</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>

BURDETT MEWS RESIDENTS MANAGEMENT COMPANY LIMITED

Balance Sheet as at 31 March 2009

		<u>2009</u>	<u>2008</u>
	Notes		
<u>Current Assets</u>			
Debtors due within one year		—	250
Cash at bank and in hand		<u>2352</u>	<u>2858</u>
		2352	3108
<u>Creditors: amounts falling</u>			
due within one year	3	1125	1881
<u>Net Current (Liabilities)/Assets</u>		1227	1227
<u>Net Assets/(liabilities)</u>		<u>1227</u>	<u>1227</u>
<u>Capital and Reserves</u>			
Called up share capital	4	14	14
Reserves		1213	1213
<u>Shareholders' Funds</u>		<u>1227</u>	<u>1227</u>

DECLARATION

1. For the period 1 April 2008 to 31 March 2009 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

20.01.2010

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