

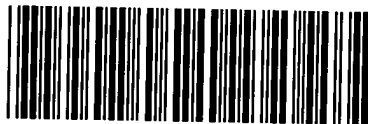
Registration number 01880577

Burdett Mews Residents Management Company Limited

Abbreviated accounts

for the year ended 31 March 2015

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Burdett Mews Residents Management Company Limited

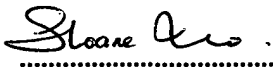
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Burdett Mews Residents Management Company Limited

**Accountants' report on the unaudited financial statements to the directors of
Burdett Mews Residents Management Company Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



.....
Sloane & Co LLP

**36-38 Westbourne Grove
Newton Road
London
W2 5SH**

Date: 16/11/2015

Burdett Mews Residents Management Company Limited

**Abbreviated balance sheet
as at 31 March 2015**

| | | 2015 | | 2014 | |
|---|--------------|--------------|---------------------|----------------|---------------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 1,034 | | 330 | |
| Cash at bank and in hand | | 2,722 | | 5,736 | |
| | | <u>3,756</u> | | <u>6,066</u> | |
| Creditors: amounts falling due within one year | | <u>(300)</u> | | <u>(2,610)</u> | |
| Net current assets | | | <u>3,456</u> | | <u>3,456</u> |
| Total assets less current liabilities | | | <u>3,456</u> | | <u>3,456</u> |
| Net assets | | | <u><u>3,456</u></u> | | <u><u>3,456</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 14 | | 14 |
| Profit and loss account | | | <u>3,442</u> | | <u>3,442</u> |
| Shareholders' funds | | | <u><u>3,456</u></u> | | <u><u>3,456</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Burdett Mews Residents Management Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on16/11/2015..... and are signed on their behalf by:

.....P. Brockwell.....

Pamela Mary Brockwell
Director

Registration number 01880577

The notes on page 4 form an integral part of these financial statements.

Burdett Mews Residents Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents contributions received from tenants.

2. Share capital

| | 2015 | 2014 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 14 Ordinary shares of £1 each | 14 | 14 |
| | <u>14</u> | <u>14</u> |
| Equity Shares | | |
| 14 Ordinary shares of £1 each | 14 | 14 |
| | <u>14</u> | <u>14</u> |