

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 4 FEBRUARY 2010
FOR
MEAD PROPERTY MANAGEMENT SERVICES LTD

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MEAD PROPERTY MANAGEMENT SERVICES LTD

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FOR THE YEAR ENDED 4 FEBRUARY 2010**

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MEAD PROPERTY MANAGEMENT SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 4 FEBRUARY 2010**

DIRECTOR	Mr R P Tucker
SECRETARY	Mrs G Tucker
REGISTERED OFFICE.	50 Severn Grove Pontcanna Cardiff CF1 9EN
REGISTERED NUMBER	2466543 (England and Wales)
ACCOUNTANTS	Hayvenhursts Limited Chartered Accountants Fairway House Links Business Park St Mellons, Cardiff CF3 0LT

MEAD PROPERTY MANAGEMENT SERVICES LTD

**ABBREVIATED BALANCE SHEET
4 FEBRUARY 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		9,000		9,000
Tangible assets	3		3,726		4,160
			<u>12,726</u>		<u>13,160</u>
CURRENT ASSETS					
Debtors		28,921		28,473	
Cash at bank and in hand		360,421		536,141	
		<u>389,342</u>		<u>564,614</u>	
CREDITORS					
Amounts falling due within one year		379,171		472,249	
		<u>379,171</u>		<u>472,249</u>	
NET CURRENT ASSETS			<u>10,171</u>		<u>92,365</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,897</u>		<u>105,525</u>
CAPITAL AND RESERVES					
Called up share capital	4		20,978		20,978
Profit and loss account			1,919		84,547
			<u>22,897</u>		<u>105,525</u>
SHAREHOLDERS' FUNDS			<u>22,897</u>		<u>105,525</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 4 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

MEAD PROPERTY MANAGEMENT SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
4 FEBRUARY 2010

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

The financial statements were approved by the director on *22nd October 2010* and were signed by

A handwritten signature in black ink, appearing to read 'R P Tucker', enclosed within a rectangular box.

Mr R P Tucker - Director

The notes form part of these abbreviated accounts

MEAD PROPERTY MANAGEMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 4 FEBRUARY 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 20% reducing balance Motor vehicles - 20% reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 5 February 2009	
and 4 February 2010	9,000
	<hr/>
NET BOOK VALUE	
At 4 February 2010	9,000
	<hr/>
At 4 February 2009	9,000
	<hr/>

MEAD PROPERTY MANAGEMENT SERVICES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 4 FEBRUARY 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 5 February 2009	31,191
Additions	570
	<hr/>
At 4 February 2010	31,761
	<hr/>
DEPRECIATION	
At 5 February 2009	27,031
Charge for year	1,004
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At 4 February 2010	28,035
	<hr/>
NET BOOK VALUE	
At 4 February 2010	3,726
	<hr/>
At 4 February 2009	4,160
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value	£	£
20 721	Ordinary	£1	20,721	20,721
257	'B' to 'Z' ordinary non-voting	£1	257	257
			<hr/>	<hr/>
			20,978	20,978
			<hr/>	<hr/>