

Registered Number 02476292

Tricketts Mews Management Limited

Abbreviated Accounts

31 August 2011

Tricketts Mews Management Limited

Registered Number 02476292

Company Information

Registered Office:

23 Westwood Heath Road
Leek
Staffordshire
ST13 8LN

Reporting Accountants:

Alextra Accountants Limited

12/14 Macon Court
Crewe
Cheshire
CW1 6EA

Tricketts Mews Management Limited

Registered Number 02476292

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		5,338	7,013
Cash at bank and in hand		7,370	4,650
Total current assets		<u>12,708</u>	<u>11,663</u>
Creditors: amounts falling due within one year		(850)	(528)
Net current assets (liabilities)		11,858	11,135
Total assets less current liabilities		<u>11,858</u>	<u>11,135</u>
Total net assets (liabilities)		<u>11,858</u>	<u>11,135</u>
Capital and reserves			
Called up share capital	2	25	25
Profit and loss account		11,833	11,110
Shareholders funds		<u>11,858</u>	<u>11,135</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2011

And signed on their behalf by:

P Grocott, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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).

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
25 Ordinary shares of £1 each	25	25