

Registered Number 02476292

Tricketts Mews Management Limited

Abbreviated Accounts

31 August 2010

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 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		7,013		9,308	
Cash at bank and in hand		4,650		1,537	
Total current assets		<u>11,663</u>		<u>10,845</u>	
Creditors: amounts falling due within one year		(528)		(505)	
Net current assets (liabilities)			11,135		10,340
Total assets less current liabilities			<u>11,135</u>		<u>10,340</u>
Total net assets (liabilities)			<u>11,135</u>		<u>10,340</u>
Capital and reserves					
Called up share capital	2		25		25
Profit and loss account			11,110		10,315
Shareholders funds			<u>11,135</u>		<u>10,340</u>

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- a. For the year ending 31 August 2010 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 23 March 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 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).

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
25 Ordinary shares of £1 each	25	25