

REGISTERED NUMBER: 03903085 (England and Wales)

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014  
FOR  
BEECHES MEWS MANAGEMENT LIMITED**

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20/10/2014

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COMPANIES HOUSE

**BEECHES MEWS MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2014**

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**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2		
<b>CURRENT ASSETS</b>			
Debtors		-	300
Cash at bank		3,140	1,013
		<u>3,140</u>	<u>1,313</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,289	648
		<u>3,289</u>	<u>648</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(149)	665
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(148)</u>	<u>666</u>
<b>RESERVES</b>			
Income and expenditure account		(148)	666
		<u>(148)</u>	<u>666</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

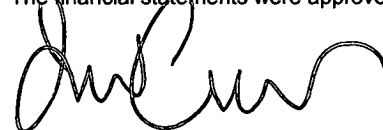
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 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 Board of Directors on 13 October 2014 and were signed on its behalf by:



D Glover - Director

The notes form part of these abbreviated accounts

**BEECHES MEWS MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014**

**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 service charges receivable in the year.

**Tangible fixed assets**

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

Freehold property - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Company status**

The company is limited by guarantee. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member. The members of the company are its directors and the other residents of Beeches Mews.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2013	
and 31 January 2014	1
<b>NET BOOK VALUE</b>	
At 31 January 2014	1
At 31 January 2013	1