

Abbreviated Unaudited Accounts
for the year ended 31 December 2008

for

**Mead Court (Kingsmead) Management
Company Limited (company limited by
guarantee)**

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**Mead Court (Kingsmead) Management
Company Limited (company limited by
guarantee)**

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for the year ended 31 December 2008**

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**Mead Court (Kingsmead) Management
Company Limited (company limited by
guarantee)**

**Company Information
for the year ended 31 December 2008**

DIRECTORS:

J Evans
Mrs F Frodsham

SECRETARY:

N Frodsham

REGISTERED OFFICE:

Datum House
Electra Way
Crewe
Cheshire
CW1 6ZF

REGISTERED NUMBER:

04271480 (England and Wales)

ACCOUNTANTS:

Banks Sheridan
Datum House
Electra Way
Crewe
Cheshire
CW1 6ZF

**Mead Court (Kingsmead) Management
Company Limited (company limited by
guarantee)**

**Abbreviated Balance Sheet
31 December 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	15,247	12,488
Cash at bank	11,851	11,936
	<u>27,098</u>	<u>24,424</u>
CREDITORS		
Amounts falling due within one year	20,836	19,054
	<u>6,262</u>	<u>5,370</u>
NET CURRENT ASSETS		
	<u>6,262</u>	<u>5,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,262</u>	<u>5,370</u>
RESERVES		
Reserve funds for major works	750	-
Profit and loss account	5,512	5,370
	<u>6,262</u>	<u>5,370</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30TH JULY 09 and were signed on its behalf by:



.....
J Evans - Director

The notes form part of these abbreviated accounts

**Mead Court (Kingsmead) Management
Company Limited (company limited by
guarantee)**

**Notes to the Abbreviated Accounts
for the year ended 31 December 2008**

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 January 2007).

Revenue

Revenue represents maintenance charges receivable in respect of communal expenditure in the ordinary course of business. Value Added Tax is not charged thereon.