

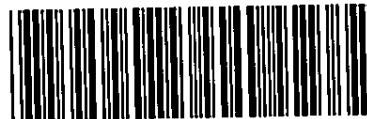
Company Registration No 04846748 (England and Wales)

VERNONS MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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VERNONS MEWS MANAGEMENT COMPANY LIMITED

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VERNONS MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

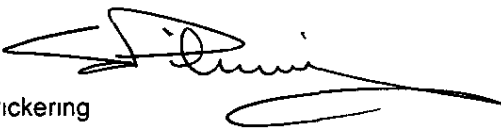
Notes	£	2012 £	£	2011 £
Current assets				
Debtors	9,991		9,672	
Creditors' amounts falling due within one year	(1,722)		(1,689)	
Total assets less current liabilities		<u>8,269</u>		<u>7,983</u>
Capital and reserves				
Income and expenditure account		<u>8,269</u>		<u>7,983</u>
Members' funds		<u>8,269</u>		<u>7,983</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5/3/2013


S Pickering
Director

Company Registration No. 04846748

VERNONS MEWS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Income

Income represents contributions due from members for the year

1.3 Company limited by guarantee

The company is limited by guarantee. Every member of the company undertakes to contribute such amounts as may be required (not exceeding £1) to the assets of the company if it should be wound up while a member or within 12 months of ceasing to be a member.