

Company Registration No. 04846748 (England and Wales)

**VERNONS MEWS MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2014**



**VERNONS MEWS MANAGEMENT COMPANY LIMITED**

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# VERNONS MEWS MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

Notes	2014 £	£	2013 £	£
<b>Current assets</b>				
Debtors	5,263		5,247	
<b>Creditors: amounts falling due within one year</b>	<u>(3,330)</u>		<u>(1,774)</u>	
<b>Total assets less current liabilities</b>		<u>1,933</u>		<u>3,473</u>
<b>Capital and reserves</b>				
Income and expenditure account		<u>1,933</u>		<u>3,473</u>
<b>Members' funds</b>		<u>1,933</u>		<u>3,473</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10.12.14

  
D J Satchwell  
Director

Company Registration No. 04846748

# **VERNONS MEWS MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 JULY 2014***

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### **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.