

RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2007

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The company's registered number is 4150893

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COMPANIES HOUSE

RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2007

	Notes	2007 £	£	2006 £
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		8,273		6,574
Cash at bank and in hand		1,502		452
		<u>9,775</u>		<u>7,026</u>
CREDITORS: Amounts falling due within one year		<u>5,039</u>		<u>4,540</u>
NET CURRENT ASSETS			4,736	2,486
		<u>£ 4,736</u>	<u>£</u>	<u>2,486</u>
CAPITAL AND RESERVES				
Called up share capital	2	16		16
Leaseholders reserve account		<u>4,720</u>		<u>2,470</u>
		<u>£ 4,736</u>	<u>£</u>	<u>2,486</u>

In approving these financial statements as directors of the company we hereby confirm that

- for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
- no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 January 2007, and
- we acknowledge our responsibilities for
 - ensuring that the company keeps accounting records which comply with section 221, and
 - preparing accounts 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 profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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

These abbreviated accounts were approved by the board of directors on 24 November 2007

D Watts, Director

RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention

1b Taxation

Corporation tax is not payable

2. SHARE CAPITAL

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>
Allotted, issued and fully paid		
16 Ordinary shares of £1 each	£ 16	£ 16
	<u> </u>	<u> </u>