

RECEIVED

2006/03/25

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

SEDGELEY MEWS AMENITIES LIMITED



SEDGELEY MEWS AMENITIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SEDGELEY MEWS AMENITIES LIMITED

COMPANY INFORMATION
for the year ended 31 October 2005

DIRECTOR: Mr D J Whittle

SECRETARY: Mr A R Brumwell

REGISTERED OFFICE: 1 Mitcham Road
Blackpool
Lancashire
FY4 4QN

REGISTERED NUMBER: 2609465

ACCOUNTANTS: Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
HD1 5LS

BANKERS: National Westminster Bank Plc
20 Corporation Street
Blackpool
FY1 1EL

SEDGELEY MEWS AMENITIES LIMITED**ABBREVIATED BALANCE SHEET****31 October 2005**

	2005 £	2004 £
CURRENT ASSETS		
Debtors	108	78
Cash at bank	32	62
	<u>140</u>	<u>140</u>
CREDITORS		
Amounts falling due within one year	88	88
	<u>88</u>	<u>88</u>
NET CURRENT ASSETS	<u>52</u>	<u>52</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>52</u>	<u>52</u>
CAPITAL AND RESERVES		
Called up share capital	52	52
SHAREHOLDERS' FUNDS	<u>52</u>	<u>52</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

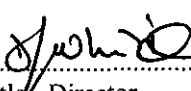
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mr D J Whittle - Director

Approved by the Board on 21/10/06

The notes form part of these abbreviated accounts

SEDGELEY MEWS AMENITIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 October 2005

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 June 2002).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
160	Ordinary	£1	<u>160</u>	<u>160</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
52	Ordinary	£1	<u>52</u>	<u>52</u>