

**Registered Number 05050000**

**STODHART MEWS MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**28 February 2007**

**STODHART MEWS MANAGEMENT COMPANY LIMITED**

Registered Number 05050000

**Balance Sheet as at 28 February 2007**

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Cash at bank and in hand		828		641	
Total current assets		<u>828</u>		<u>641</u>	
<b>Net current assets</b>			828		641
<b>Total assets less current liabilities</b>			<u>828</u>		<u>641</u>
<b>Total net Assets (liabilities)</b>			828		641
<b>Capital and reserves</b>					
Other reserves			<u>828</u>		<u>641</u>
<b>Shareholders funds</b>			<u>828</u>		<u>641</u>

- a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 December 2007

And signed on their behalf by:

**G Pritchard Williams, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2007

**1 Accounting policies**

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

The company had no turnover in the year.

**2 Transactions with directors**

There were no transactions with directors in the year.

**3 Related party disclosures**

There were no transactions with directors in the year.