

COMPANY REGISTRATION NUMBER 1741424

**CAVENDISH MEWS MANAGEMENT COMPANY
(WILMSLOW) LTD**

ABBREVIATED ACCOUNTS

FOR

31 MARCH 2005



A13 0553
COMPANIES HOUSE 11/08/05

COMPANIES HOUSE 0159
28/17/05
A36 0287
COMPANIES HOUSE 28/07/05

ALLEN MILLS HOWARD & COMPANY

Chartered Certified Accountants
23 Stockport Road,
Ashton-Under-Lyne,
Lancashire.
OL7 0LA

CAVENDISH MEWS MANAGEMENT COMPANY (WILMSLOW) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CAVENDISH MEWS MANAGEMENT COMPANY (WILMSLOW) LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Note	2005 £	£	2004 £	£
FIXED ASSETS	2				
Tangible assets			655		655
CURRENT ASSETS					
Debtors		324		300	
Cash at bank and in hand		<u>2,578</u>		<u>2,813</u>	
		2,902		3,113	
CREDITORS: Amounts falling due within one year		<u>524</u>		<u>458</u>	
NET CURRENT ASSETS			<u>2,378</u>		<u>2,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,033</u>		<u>3,310</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		5		24
Income and expenditure account			<u>3,028</u>		<u>3,286</u>
SHAREHOLDERS' FUNDS			<u>3,033</u>		<u>3,310</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

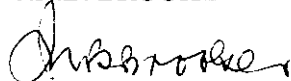
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 19 April 2005 and are signed on their behalf by:

J.N.B. BROOKE



D.W. GERRARD

CAVENDISH MEWS MANAGEMENT COMPANY (WILMSLOW) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2004 and 31 March 2005	<u>655</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 March 2005	<u>655</u>
At 31 March 2004	<u>655</u>

3. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
24 Ordinary shares of £1 each	<u>24</u>	<u>24</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>24</u>	<u>24</u>

CAVENDISH MEWS MANAGEMENT COMPANY (WILMSLOW) LTD

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF CAVENDISH MEWS
MANAGEMENT COMPANY (WILMSLOW) LTD**

YEAR ENDED 31 MARCH 2005

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2005, set out on pages 1 to 2 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Allen Mills Howard & Co.

ALLEN MILLS HOWARD & COMPANY
Chartered Certified Accountants

23 Stockport Road,
Ashton-Under-Lyne,
Lancashire.
OL7 0LA

19 April 2005