

Company Registration No 03273067 (England and Wales)

GLENTHORNE MEWS MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

TUESDAY



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15/05/2012

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GLENTHORNE MEWS MANAGEMENT LIMITED

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GLENTHORNE MEWS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		3,032		878	
Cash at bank and in hand		26,412		6,118	
		<u>29,444</u>		<u>6,996</u>	
Creditors amounts falling due within one year		<u>(31,058)</u>		<u>(20,563)</u>	
Total assets less current liabilities			<u>(1,614)</u>		<u>(13,567)</u>
Capital and reserves					
Called up share capital	2		12		12
Other reserves			<u>(1,626)</u>		<u>(13,579)</u>
Shareholders' funds			<u>(1,614)</u>		<u>(13,567)</u>

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

9/5/12


D J Kennedy
Director

Company Registration No. 03273067

GLENTHORNE MEWS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

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 Turnover

Turnover represents amounts receivable in respect of management and service charges, net of VAT

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12