

REGISTRAR'S COPY

GLENTHORNE MEWS MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2000
COMPANY NUMBER 3273067 (England and Wales)



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GLENTHORNE MEWS MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2000

	2000	1999
Current assets		
Debtors	2378	3626
Cash at bank	<u>4881</u>	<u>1453</u>
	7259	5079
Current liabilities		
(amounts falling due within one year)	<u>9536</u>	<u>3202</u>
Net assets (liabilities)	<u>£(2277)</u>	<u>£ 1877</u>
Capital and reserves		
Called up share capital	12	12
Profit and loss account	<u>(2289)</u>	<u>1865</u>
Shareholders' funds (deficiency)	<u>£(2277)</u>	<u>£ 1877</u>



In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period in question the company was entitled to the exemption conferred by Section 249A(1) of the companies Act 1985;
- (b) the members have not required the company to obtain an audit of the financial statements for the year ended 30 November 2000 in accordance with Section 249B(2); and
- (c) that we acknowledge our responsibilities for;
 - (i) ensuring that the company keeps accounting records which comply with Section 221, 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 loss for the year then ended and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies were approved by the board on 28 June 2001 and signed on its behalf.

D J KENNEDY

J A R CRONIN


) Directors

)

The notes on page 2 form part of these financial statements.

GLENTHORNE MEWS MANAGEMENT LIMITED
NOTES ACCOMPANYING AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2000

1 Accounting policies

a) Basis of financial statements

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

b) Turnover

Turnover comprises management and service charges net of Value Added Tax.

c) Deferred taxation

No provision has been made for deferred taxation because, in the opinion of the directors, no material liability is expected to arise in the foreseeable future on timing differences between profits stated in the financial statements and profits computed for taxation purposes.

2 Share capital

Authorised, allotted, issued and fully paid
12 ordinary shares of £1 each

	2000		1999
£	12	£	12

3 Creditors

All creditors are payable within one year of the balance sheet date.