

4150893

RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

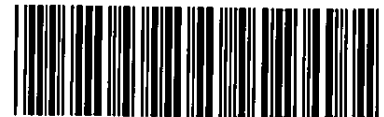
FOR THE YEAR ENDED 31 JANUARY 2010

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COMPANIES HOUSE

RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED

Company registered number: 4150893

ABBREVIATED BALANCE SHEET

AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
CURRENT ASSETS				
Debtors falling due within one year		4,497		4,497
Cash at bank and in hand		5,735		1,754
		10,232		6,251
CREDITORS: Amounts falling due within one year		4,296		1,897
NET CURRENT ASSETS			5,936	4,354
NET ASSETS		£	5,936	£ 4,354
CAPITAL AND RESERVES				
Called up share capital	2		16	16
Profit and loss account			5,920	4,338
SHAREHOLDERS' FUNDS		£	5,936	£ 4,354

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies
Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the companies' regime

These abbreviated accounts were approved by the board of directors on 1 July 2010

D Watts, Director

RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention

1b. Taxation

Corporation tax is not payable

2. SHARE CAPITAL

Allotted, issued and fully paid

16 Ordinary shares of £1 each

2010		2009	
£		£	
£	16	£	16