

**RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED**

**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2009**

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The company's registered number is 4150893

TUESDAY



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COMPANIES HOUSE

**RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 JANUARY 2009**

	Notes	2009 £	£	2008 £
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		4,497		4,297
Cash at bank and in hand		2,000		4,894
		<u>6,497</u>		<u>9,191</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,143</u>		<u>2,674</u>
<b>NET CURRENT ASSETS</b>			<u>4,354</u>	<u>6,517</u>
		<u>£ 4,354</u>	<u>£ 6,517</u>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	2	16		16
Leaseholders reserve account		4,338		6,501
		<u>£ 4,354</u>	<u>£ 6,517</u>	

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 January 2009; and
- c) we acknowledge our responsibilities for:
  - i) ensuring that 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 19 October 2009

D. Watts, Director

**RUSH COMMON MEWS MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**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**

	2009 £	2008 £
Authorised:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		
16 Ordinary shares of £1 each	£ 16	£ 16
	<u>          </u>	<u>          </u>