

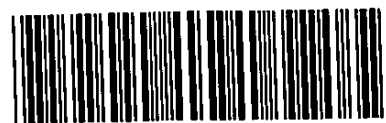
Registered number
02570365 (England and Wales)

Oak Mews Management Company Limited

Abbreviated Accounts

31 December 2010

TUESDAY



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23/08/2011
COMPANIES HOUSE


Oak Mews Management Company Limited
Registered number 02570365 (England and Wales)
Abbreviated Balance Sheet
as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	993	336	
Cash at bank	838	1,497	
	1,831	1,833	
Creditors amounts falling due within one year	(460)	(464)	
Net current assets		1,371	1,369
Net assets		<u>1,371</u>	<u>1,369</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		1,363	1,361
Shareholders' funds		<u>1,371</u>	<u>1,369</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mr P R Paolucci

Director

Approved by the board on 22 August 2011

Oak Mews Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance basis
Fixtures and fittings	10% reducing balance basis

2 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	8	8	<u>8</u>	<u>8</u>