

Registered Number 02570365

OAK MEWS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		632	577
Investments		-	-
Cash at bank and in hand		1,366	2,348
		<u>1,998</u>	<u>2,925</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(83)	(32)
Net current assets (liabilities)		<u>1,915</u>	<u>2,893</u>
Total assets less current liabilities		<u>1,915</u>	<u>2,893</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,915</u>	<u>2,893</u>
Capital and reserves			
Called up share capital		8	8
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		1,040	560
Profit and loss account		867	2,325
Shareholders' funds		<u>1,915</u>	<u>2,893</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2016

And signed on their behalf by:

Mr P R Paolucci, Director

Mr R Andrews, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

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