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REGISTERED NUMBER: 03289810 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015
FOR
THE MEWS (SONNING) LIMITED

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THE MEWS (SONNING) LIMITED (REGISTERED NUMBER: 03289810)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31st December 2015**

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THE MEWS (SONNING) LIMITED

COMPANY INFORMATION for the year ended 31st December 2015

DIRECTOR:	C L Pollock
SECRETARY:	Chansecs Limited
REGISTERED OFFICE:	Market Chambers 3-4 Market Place Wokingham Berkshire RG40 1AL
REGISTERED NUMBER:	03289810 (England and Wales)

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ACCOUNTANTS:

RICE Associates
Chartered Accountants
Market Chambers
3-4 Market Place
Wokingham
Berkshire
RG40 1AL

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THE MEWS (SONNING) LIMITED (REGISTERED NUMBER: 03289810)

ABBREVIATED BALANCE SHEET 31st December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		40		40
CURRENT ASSETS					
Debtors		150		227	
Cash at bank		-		1,416	
		<u>150</u>		<u>1,643</u>	
CREDITORS					
Amounts falling due within one year		-		1,018	
NET CURRENT ASSETS			<u>150</u>		<u>625</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>190</u>		<u>665</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			<u>40</u>		<u>515</u>
SHAREHOLDERS' FUNDS			<u>190</u>		<u>665</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
ensuring that the company keeps accounting records which comply with Sections 386 and
(a) 387 of the Companies Act 2006 and

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- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25th May 2016 and were signed by:

C L Pollock - Director

The notes form part of these abbreviated accounts

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THE MEWS (SONNING) LIMITED (REGISTERED NUMBER: 03289810)

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31st December 2015. However, reference to information relating to the year ended 31st December 2014 has been made where appropriate.

Changes in accounting policies

The company has changed its accounting policy to exclude service charge monies collected and paid for the maintenance of the property, as separate service charge accounts have been prepared.

Turnover

Turnover represents charges to members of the company for the communal services of residents of the property.

Freehold land

Freehold land is not depreciated.

2. TANGIBLE FIXED ASSETS

COST

At 1st January 2015
and 31st December 2015

NET BOOK VALUE

At 31st December 2015

Total
£

40

40

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At 31st December 2014

40

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
150	Ordinary	£1	<u>150</u>	<u>150</u>

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