Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Summerhouse Mews Management Company
Limited
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Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:  
J Evans  
Mrs S L Hodgson  
J P R Hodgson  
Ms E Raper

SECRETARY:

REGISTERED OFFICE:  
6 Summerhouse Mews  
Marygate Lane  
YORK  
North Yorkshire  
YO30 7ED

REGISTERED NUMBER:  
07601385 (England and Wales)

ACCOUNTANTS:  
Vaughan Davies & Co (Accountants) Ltd  
Post Office House  
100 Long Street  
Atherstone  
Warwickshire  
CV9 1AP
### Abbreviated Balance Sheet
#### 31 May 2016

<table>
<thead>
<tr>
<th></th>
<th>31.5.16</th>
<th>31.5.15</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>11,380</td>
<td>14,078</td>
</tr>
<tr>
<td>Prepayments and accrued income</td>
<td>-</td>
<td>(4,320)</td>
</tr>
<tr>
<td>Cash at bank</td>
<td>20,045</td>
<td>16,996</td>
</tr>
<tr>
<td></td>
<td>31,425</td>
<td>26,754</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>13,492</td>
<td>11,292</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>17,933</td>
<td>15,462</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>17,933</td>
<td>15,462</td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>11</td>
<td>11</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>17,922</td>
<td>15,451</td>
</tr>
<tr>
<td><strong>SHAREHOLDERS' FUNDS</strong></td>
<td>17,933</td>
<td>15,462</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 27 February 2017 and were signed on its behalf by:

J P R Hodgson - Director

The notes form part of these abbreviated accounts.
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>31.5.16</th>
<th>31.5.15</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>Ordinary</td>
<td>£1</td>
<td>11</td>
<td>11</td>
</tr>
</tbody>
</table>
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