

ABBEY MEWS BUILDERS LIMITED

**Company Registration Number:
01059483 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ABBEY MEWS BUILDERS LIMITED

Company Information for the Period Ended 31st December 2013

Director:	WILLIAM LONG EILEEN LONG
Registered office:	618 Harrow Road London W10 4NJ
Company Registration Number:	01059483 (England and Wales)

ABBEY MEWS BUILDERS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	27,256	19,903
Total fixed assets:		<u>27,256</u>	<u>19,903</u>
Current assets			
Debtors:	3	180,245	780,349
Cash at bank and in hand:		2,978,213	1,993,209
Total current assets:		<u>3,158,458</u>	<u>2,773,558</u>
Creditors			
Creditors: amounts falling due within one year	4	166,762	138,984
Net current assets (liabilities):		<u>2,991,696</u>	<u>2,634,574</u>
Total assets less current liabilities:		<u>3,018,952</u>	<u>2,654,477</u>
Total net assets (liabilities):		<u><u>3,018,952</u></u>	<u><u>2,654,477</u></u>

The notes form part of these financial statements

ABBEY MEWS BUILDERS LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		3,018,852	2,654,377
Total shareholders funds:		<u>3,018,952</u>	<u>2,654,477</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: WILLIAM LONG

Status: Director

The notes form part of these financial statements

ABBEY MEWS BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% reducing balance Motor vehicles 25% reducing balance

ABBEY MEWS BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	88,994
Additions:	13,180
At 31st December 2013:	102,174
Depreciation	
At 01st January 2013:	69,091
Charge for year:	5,827
At 31st December 2013:	74,918
Net book value	
At 31st December 2013:	27,256
At 31st December 2012:	19,903

ABBEY MEWS BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Debtors

	2013 £	2012 £
Trade debtors:	180,245	780,349
Total:	<u>180,245</u>	<u>780,349</u>

ABBEY MEWS BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Creditors: amounts falling due within one year

Total creditors falling due within one year amounts to £166,762 (2012 £138,984).

ABBEY MEWS BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

ABBEY MEWS BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Related party disclosures

Name of the ultimate controlling party during the period:	Mr and Mrs W Long
Name of related party:	Inhouse Property Services Ltd
Relationship:	Both companies under common control
Description of the transaction:	Management services provided by Inhouse Property Services Ltd
Balance at 01st January 2013	0
Balance at 31st December 2013	0

