

Registration number 02534901

Priory Mews Limited
Abbreviated accounts
for the year ended 31 August 2016



Priory Mews Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Priory Mews Limited

**Accountants' report on the unaudited financial statements to the directors of
Priory Mews Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Webb and Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA**

Date: 16 November 2016

Priory Mews Limited

**Abbreviated balance sheet
as at 31 August 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		73		147	
Cash at bank and in hand		2,129		1,361	
		<u>2,202</u>		<u>1,508</u>	
Creditors: amounts falling due within one year		<u>(348)</u>		<u>(548)</u>	
Net current assets			<u>1,854</u>		<u>960</u>
Total assets less current liabilities			<u>1,854</u>		<u>960</u>
Net assets			<u>1,854</u>		<u>960</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>1,850</u>		<u>956</u>
Shareholders' funds			<u>1,854</u>		<u>960</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Priory Mews Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

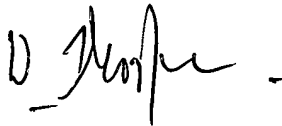
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved and authorised for issue by the Board and signed on its behalf by:

William Thorpe
Director



Dated :

14 11 16

Registration number 02534901

The notes on page 4 form an integral part of these financial statements.

Priory Mews Limited

Notes to the abbreviated financial statements for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>