

Registration number 02534901

**Priory Mews Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2014**

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COMPANIES HOUSE

# **Priory Mews Limited**

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**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 2014 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**

**Dated:** 2 December 2014

**Priory Mews Limited**

**Abbreviated balance sheet  
as at 31 August 2014**

	Notes	2014		2013	
		£	£	£	£
<b>Current assets</b>					
Debtors		143		202	
Cash at bank and in hand		1,693		1,169	
		<u>1,836</u>		<u>1,371</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(441)</u>		<u>(296)</u>	
<b>Net current assets</b>			<u>1,395</u>		<u>1,075</u>
<b>Total assets less current liabilities</b>			<u>1,395</u>		<u>1,075</u>
<b>Net assets</b>			<u><u>1,395</u></u>		<u><u>1,075</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Profit and loss account			<u>1,391</u>		<u>1,071</u>
<b>Shareholders' funds</b>			<u><u>1,395</u></u>		<u><u>1,075</u></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 2014**

For the year ended 31 August 2014 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 accounts were approved by the directors and are signed on their behalf by:



**William Thorpe**

**Director**

**Dated:** 1-12-14

**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 2014

### 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 April 2008).

#### 1.2. Turnover

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

### 2. Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>
<b>Equity Shares</b>		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>