

COMPANY REGISTRATION NUMBER 02986650

**ALBERT MEWS BUSINESS CENTRE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2011**

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ALBERT MEWS BUSINESS CENTRE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

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ALBERT MEWS BUSINESS CENTRE LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS	3				
Tangible assets			650,000		650,000
CURRENT ASSETS					
Debtors		-		630	
Cash at bank and in hand		-		37,875	
		-		38,505	
CREDITORS: Amounts falling due within one year		-		3,723	
NET CURRENT ASSETS			-		34,782
TOTAL ASSETS LESS CURRENT LIABILITIES			650,000		684,782
CREDITORS: Amounts falling due after more than one year			558,782		593,564
			91,218		91,218
CAPITAL AND RESERVES					
Called-up equity share capital	4		100		100
Revaluation reserve			195,683		195,683
Profit and loss account			(104,565)		(104,565)
SHAREHOLDERS' FUNDS			91,218		91,218

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

ALBERT MEWS BUSINESS CENTRE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

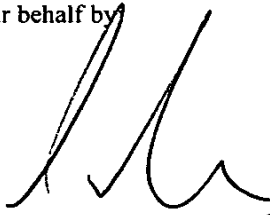
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

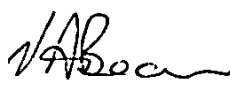
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 9/5/2012, and are signed on their behalf by

G N Beaver
Director



Mrs V A Beaver
Director



Company Registration Number 02986650

The notes on pages 3 to 4 form part of these abbreviated accounts.

ALBERT MEWS BUSINESS CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

1. CESSATION OF TRADE

The company ceased to trade as at 31 December 2010 and has been dormant throughout the year ended 31 December 2011

2. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents rents receivable by the company for goods supplied and services provided, excluding value added tax and trade discounts

Fixed assets

All fixed assets are initially recorded at cost

Investment properties

Investment properties are shown at their open market value. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This is in accordance with the FRSSE which, unlike the Companies Act, does not require depreciation of investment properties. Investment properties are held for their investment potential and not for use by the company and so their current value is of prime importance. The departure from the provisions of the Act is required in order to give a true and fair view.

3. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 January 2011 and 31 December 2011	<u>650,000</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 December 2011	<u>650,000</u>
At 31 December 2010	<u>650,000</u>

4. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

ALBERT MEWS BUSINESS CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

4. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5. ULTIMATE PARENT COMPANY

The ultimate parent undertaking of this company is Castor Management Limited (company number 05583694), a company incorporated in England