

COMPANY REGISTRATION NUMBER 02986650

**ALBERT MEWS BUSINESS CENTRE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2013**



ALBERT MEWS BUSINESS CENTRE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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ALBERT MEWS BUSINESS CENTRE LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		650,000	650,000
TOTAL ASSETS LESS CURRENT LIABILITIES		650,000	650,000
CREDITORS: Amounts falling due after more than one year		558,782	558,782
		<u>91,218</u>	<u>91,218</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Revaluation reserve		195,683	195,683
Profit and loss account		(104,565)	(104,565)
SHAREHOLDERS' FUNDS		<u>91,218</u>	<u>91,218</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

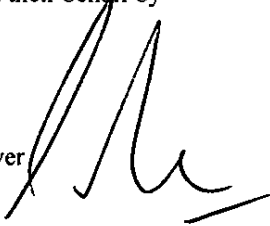
Directors' responsibilities

- 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 applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 12/5/2014 and are signed on their behalf by

G N Beaver
Director



Mrs V A Beaver
Director



Company Registration Number 02986650

The notes on page 2 form part of these abbreviated accounts.

ALBERT MEWS BUSINESS CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 January 2013 and 31 December 2013	<u>650,000</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31 December 2013	<u>650,000</u>
At 31 December 2012	<u>650,000</u>

3. SHARE CAPITAL

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

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