

COMPANY REGISTRATION NUMBER 02986650

**ALBERT MEWS BUSINESS CENTRE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2014**

THURSDAY



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COMPANIES HOUSE

# **ALBERT MEWS BUSINESS CENTRE LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2014**

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<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

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# ALBERT MEWS BUSINESS CENTRE LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		650,000	650,000
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>650,000</b>	<b>650,000</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		<b>558,782</b>	<b>558,782</b>
		<u><b>91,218</b></u>	<u><b>91,218</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>100</b>	<b>100</b>
Revaluation reserve		<b>195,683</b>	<b>195,683</b>
Profit and loss account		<b>(104,565)</b>	<b>(104,565)</b>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>91,218</b></u>	<u><b>91,218</b></u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

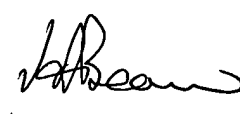
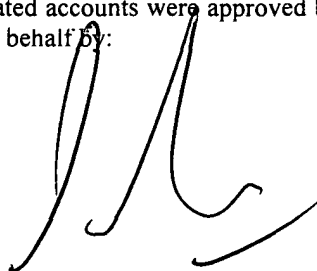
Directors' responsibilities:

- 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 27/9/2015, 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 2014

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. 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 £
<b>COST OR VALUATION</b>	
At 1 January 2014 and 31 December 2014	<u>650,000</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>650,000</u>
At 31 December 2013	<u>650,000</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	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.