

Company Registration No. 05012725 (England and Wales)

**1 TO 6 PRIORY MEWS MANAGEMENT CO LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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# **1 TO 6 PRIORY MEWS MANAGEMENT CO LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	T J Padian
<b>Secretary</b>	Mrs T J Bellamy
<b>Company number</b>	05012725
<b>Registered office</b>	1 St Mary's Court Main Street Hardwick Cambridge CB23 7QS
<b>Accountants</b>	Ensors 2nd Floor, The Platinum Building St John's Innovation Park Cowley Road Cambridge CB4 0DS

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# **1 TO 6 PRIORY MEWS MANAGEMENT CO LIMITED**

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# **1 TO 6 PRIORY MEWS MANAGEMENT CO LIMITED**

## **DIRECTOR'S REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

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The director presents his report and unaudited financial statements for the year ended 31 December 2012  
The company is dormant and has not traded during the year

### **Director**

The following director has held office since 1 January 2012

T J Padian

On behalf of the board



T J Padian

Director

15/8/2013

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# 1 TO 6 PRIORY MEWS MANAGEMENT CO LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		6	6
<b>Total assets less current liabilities</b>		<u>6</u>	<u>6</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
<b>Shareholders' funds</b>		<u>6</u>	<u>6</u>

### Audit exemption statement

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

### Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

15/8/2013



T J Padian  
Director

Company Registration No 05012725

# 1 TO 6 PRIORY MEWS MANAGEMENT CO LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6

### 3 Control

The company was under the control of T J Padian throughout the current and previous year