

COMPANY REGISTRATION NUMBER NI044449

**ABBAY ROAD MEWS LTD
UNAUDITED ABBREVIATED
ACCOUNTS
31ST JANUARY 2013**



M B McGRADY & CO
Chartered Accountants
85 University Street
Belfast
BT7 1HP

ABBHEY ROAD MEWS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JANUARY 2013

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ABBAY ROAD MEWS LTD**ABBREVIATED BALANCE SHEET****31ST JANUARY 2013**

	Note	2013 £	£	2012 £	£
CURRENT ASSETS					
Debtors		1,264		1,404	
Cash at bank and in hand		<u>2,929</u>		<u>2,758</u>	
		4,193		4,162	
CREDITORS: Amounts falling due within one year		<u>4,181</u>		<u>4,150</u>	
NET CURRENT ASSETS			<u>12</u>		<u>12</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12</u>		<u>12</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		<u>12</u>		<u>12</u>
SHAREHOLDERS' FUNDS			<u>12</u>		<u>12</u>

The director is 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 director acknowledges her responsibility 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 surplus or deficit 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 and signed by the director and authorised for issue on 9th July 2013.


LINSEY BLAIR

Company Registration Number: NI044449

ABBNEY ROAD MEWS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST JANUARY 2013****1. ACCOUNTING POLICIES****Basis of accounting**

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

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL**Authorised share capital:**

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012
	No	£	No
			£
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>	<u>12</u>