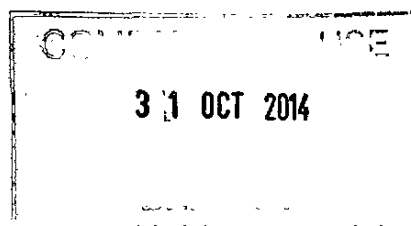


COMPANY REGISTRATION NUMBER NI044449

ABBAY ROAD MEWS LTD

UNAUDITED ABBREVIATED  
ACCOUNTS

31ST JANUARY 2014



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

FRIDAY



JNI 31/10/2014 #10  
COMPANIES HOUSE

**ABBAY ROAD MEWS LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST JANUARY 2014**

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**ABBEY ROAD MEWS LTD**  
**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2014**

	Note	2014 £	£	2013 £
<b>CURRENT ASSETS</b>				
Debtors		1,366		1,264
Cash at bank and in hand		<u>3,965</u>		<u>2,929</u>
		5,331		4,193
<b>CREDITORS: Amounts falling due within one year</b>		<u>5,319</u>		<u>4,181</u>
<b>NET CURRENT ASSETS</b>			<u>12</u>	<u>12</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12</u>	<u>12</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		<u>12</u>	<u>12</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12</u>	<u>12</u>

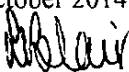
For the year ended 31st January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibility 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 and signed by the director and authorised for issue on 27th October 2014.

  
 LINSEY BLAIR

Company Registration Number: NI044449

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

# ABBEY ROAD MEWS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

### YEAR ENDED 31ST JANUARY 2014

#### 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:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

##### Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>