

REGISTERED NUMBER: NI044449 (Northern Ireland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
ABBAY ROAD MEWS LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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ABBEY ROAD MEWS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015**

DIRECTOR: Linsey Blair

SECRETARIES: Samuel Frederick Erskine Caruth
Ashley Ritchie

REGISTERED OFFICE: M B Mc Grady & Co
85 University Street
Belfast
BT7 1 HP

REGISTERED NUMBER: NI044449 (Northern Ireland)

BANKERS: Danske Bank
Donegall Square West
Belfast
BT1 6JS

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		2,426	1,366
Cash at bank		<u>104</u>	<u>3,965</u>
		2,530	5,331
CREDITORS			
Amounts falling due within one year		<u>2,518</u>	<u>5,319</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 share capital	2	<u>12</u>	<u>12</u>
SHAREHOLDERS' FUNDS		<u>12</u>	<u>12</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 October 2015 and were signed by:

Linsey Blair - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES

Accounting convention

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 expenditures account represents amounts invoiced in the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
12	Ordinary shares	1	<u>12</u>	<u>12</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.