

REGISTERED NUMBER: 09010406 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

CT MEWS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016

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CT MEWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

M L Taylor
A B E Weiner

REGISTERED OFFICE:

4 Cambridge Terrace Mews
London
NW1 4JJ

REGISTERED NUMBER:

09010406 (England and Wales)

ACCOUNTANTS:

Nagler Simmons
Chartered Accountants
5 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		47,604		47,604
CURRENT ASSETS					
Debtors		333		997	
Cash at bank		463		4,720	
		<u>796</u>		<u>5,717</u>	
CREDITORS					
Amounts falling due within one year		-		4,848	
NET CURRENT ASSETS			<u>796</u>		<u>869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,400</u>		<u>48,473</u>
CAPITAL AND RESERVES					
Called up share capital	3		49,000		49,000
Profit and loss account			(600)		(527)
SHAREHOLDERS' FUNDS			<u>48,400</u>		<u>48,473</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

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 Board of Directors on 14 September 2016 and were signed on its behalf by:

M L Taylor - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

Tangible fixed assets

No depreciation is provided on the long leasehold property on the grounds that the remaining term of the lease is over 50 years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Income and expenditure account

The company has no income in its own right. All transactions in the year related to maintenance of common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed to Companies House. All service charge monies received from residents of Cambridge Terrace Mews, London, NW1 4JJ are held in trust for the residents.

2. TANGIBLE FIXED ASSETS

COST

At 1 May 2015
and 30 April 2016

Total
£

47,604

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

47,604

47,604

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
7	Ordinary	£7000	<u>49,000</u>	<u>49,000</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.