

REGISTERED NUMBER: 09010406 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 24 APRIL 2014 TO 30 APRIL 2015
FOR
CT MEWS LIMITED

SATURDAY



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09/01/2016

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COMPANIES HOUSE

CT MEWS LIMITED

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FOR THE PERIOD 24 APRIL 2014 TO 30 APRIL 2015

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CT MEWS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 24 APRIL 2014 TO 30 APRIL 2015

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 2015

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

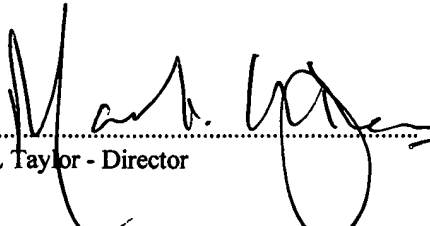
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 Board of Directors on 7/12/2015 and were signed on its behalf by:


.....
M L Taylor - Director

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CT MEWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 APRIL 2014 TO 30 APRIL 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

Turnover represents ground rents receivable during the period.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	47,604
At 30 April 2015	<u>47,604</u>
NET BOOK VALUE	
At 30 April 2015	<u><u>47,604</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

7 Ordinary shares of £7000 each were allotted and fully paid for cash at par during the period.