REGISTERED NUMBER: 01263372

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

17/18 Henrietta Street (Bath) Limited

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for the Year Ended 31 December 2014

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17/18 Henrietta Street (Bath) Limited

Company Information
for the Year Ended 31 December 2014

DIRECTORS:	M Anderson Mrs C E Staples I R Irving
SECRETARY:	P M Perry
REGISTERED OFFICE:	18 Henrietta Street Bath BA2 6LW
REGISTERED NUMBER:	01263372
ACCOUNTANTS:	Moore Stephens Chartered Accountants 30 Gay Street Bath BA1 2PA

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		241		302
CURRENT ASSETS					
Debtors		4,022		6,915	
Cash at bank		3,180		9,259	
		7,202		16,174	
CREDITORS					
Amounts falling due within one year		1,331		1,134	
NET CURRENT ASSETS			5,871		15,040
TOTAL ASSETS LESS CURRENT LIABILITIES			6,112		15,342
CAPITAL AND RESERVES					
Called up share capital	3		22		22
Profit and loss account			6,090		15,320
SHAREHOLDERS' FUNDS			6,112		15,342

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2014

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

These accounts were approved by the Board of Directors on 16 June 2015 and were signed on its behalf by:

M Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

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	
At 1 January 2014 and 31 December 2014	4,214
DEPRECIATION	
At 1 January 2014	3,912
Charge for year	61
At 31 December 2014	3,973
NET BOOK VALUE	
At 31 December 2014	241
At 31 December 2013	302

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
22	Ordinary	1	22	22

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.