

Registered Number 01388458

19 MARLBOROUGH BUILDINGS (BATH) LIMITED

Abbreviated Accounts

31 March 2011

**19 MARLBOROUGH BUILDINGS (BATH) LIMITED**
**Registered Number 01388458**
**Balance Sheet as at 31 March 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		3		3
Total fixed assets			3		3
<b>Current assets</b>					
Debtors		1,885		1,967	
Cash at bank and in hand		6,301		5,278	
Total current assets		<u>8,186</u>		<u>7,245</u>	
<b>Creditors: amounts falling due within one year</b>		(168)		(165)	
<b>Net current assets</b>			8,018		7,080
<b>Total assets less current liabilities</b>			<u>8,021</u>		<u>7,083</u>
<b>Total net Assets (liabilities)</b>			8,021		7,083
<b>Capital and reserves</b>					
Called up share capital			6		6
Profit and loss account			<u>8,015</u>		<u>7,077</u>
<b>Shareholders funds</b>			<u>8,021</u>		<u>7,083</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 July 2011

And signed on their behalf by:

**H Lewis, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the amount of management contributions receivable.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	%	The company does not depreciate the freehold
Fixtures and Fittings	25.00%	Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	15
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>15</u>
Depreciation	
At 31 March 2010	12
Charge for year	
on disposals	
At 31 March 2011	<u>12</u>
Net Book Value	
At 31 March 2010	3
At 31 March 2011	<u>3</u>