Registered Number 01388458

19 MARLBOROUGH BUILDINGS (BATH) LIMITED

Abbreviated Accounts

31 March 2013

19 MARLBOROUGH BUILDINGS (BATH) LIMITED **Registered Number 01388458**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3	3
		3	3
Current assets			
Debtors		41	1,970
Cash at bank and in hand		8,351	2,539
		8,392	4,509
Creditors: amounts falling due within one year		(1,902)	(168)
Net current assets (liabilities)		6,490	4,341
Total assets less current liabilities		6,493	4,344
Total net assets (liabilities)		6,493	4,344
Capital and reserves			
Called up share capital		6	6
Profit and loss account		6,487	4,338
Shareholders' funds		6,493	4,344

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2013

And signed on their behalf by:
H lewis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the amount of management contributions receivable.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write of the cost less residual value of each asset over its expected life, as follows: Land and buildings - The company does not depreciate the freehold. Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	15
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	15
Depreciation	
At 1 April 2012	12
Charge for the year	-
On disposals	-
At 31 March 2013	12
Net book values	
At 31 March 2013	3
At 31 March 2012	3

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