REGISTERED NUMBER: 01388458 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 April 2014 to 31 December 2014

for

19 Marlborough Buildings (Bath) Limited

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for the Period 1 April 2014 to 31 December 2014

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Company Information
for the Period 1 April 2014 to 31 December 2014

DIRECTORS:	R Barron Mrs A J Davis S G Francis V J Hawker T Kelly H W Lewis
SECRETARY:	P M Perry
REGISTERED OFFICE:	141 Englishcombe Lane Bath BA2 2EL
REGISTERED NUMBER:	01388458 (England and Wales)
ACCOUNTANTS:	OCL Accountancy 141 Englishcombe Lane Bath BA2 2EL

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		2,265		60	
Cash at bank		4,314		9,255	
		6,579		9,315	
CREDITORS					
Amounts falling due within one year		266		2,286	
NET CURRENT ASSETS			6,313		7,029
TOTAL ASSETS LESS CURRENT LIABILITIES			6,314		7,030
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			6,308		7,024
SHAREHOLDERS' FUNDS			6,314		7,030

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

The members have not required the company to obtain an audit of its financial statements for the period 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 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 April 2015 and were signed on its behalf by:

V J Hawker - Director

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 the total amount of management contributions receivable.

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

Land and buildings - The company does not depreciate the freehold.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 December 2014	1
NET BOOK VALUE	
At 31 December 2014	1
At 31 March 2014	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.3.14 £
6	Ordinary	£1	6	6

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.