

Registered number
01537223
England and Wales

St Nicholas House Management (Bath) Limited
Abbreviated Accounts

For the Year Ending 24 June 2008



St Nicholas House Management (Bath) Limited
A Company Limited By Shares
Registered Number in England: 01537223

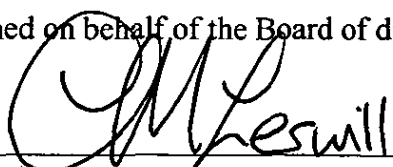
Abbreviated Balance Sheet as at 24 June 2008

	<u>2008</u>	<u>2007</u>
	£	£
CURRENT ASSETS		
Debtors	1,145	1,161
Cash at bank and in hand	<u>859</u>	<u>976</u>
	<u>2,004</u>	<u>2,137</u>
CREDITORS: amounts falling		
Due within on year	<u>(844)</u>	<u>(39)</u>
Net Current Assets	<u>1160</u>	<u>2,098</u>
Total Assets Less Current		
Liabilities	<u>1160</u>	<u>2,098</u>
CAPITAL AND RESERVES		
Called up share capital (See Note 1)	100	100
Other reserves	<u>1060</u>	<u>1998</u>
SHAREHOLDERS' FUNDS	<u>1160</u>	<u>2,098</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII or the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2007).

For the financial year ended 24 June 2008, the Company was entitled to exemption from audit under section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with the section 221 and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

Signed on behalf of the Board of directors by:


Director

Date: 26/3/09

Notes to the Balance Sheet

Note 1

Called-up Share Capital

Authorized

5 ordinary shares of £20 each

2008

2007

100

100

Allotted, called up and fully paid

5 ordinary shares of £20 each

100

100