

Registered number  
01537223  
England and Wales

**St Nicholas House Management (Bath) Limited**  
**Abbreviated Accounts**

For the Year Ending 24 June 2011

MONDAY



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01/08/2011  
COMPANIES HOUSE

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

**Abbreviated Balance Sheet as at 24 June 2011**

The Company has not traded during the year financial year During this year, the Company received no income and incurred no expenditure and therefore made neither profit nor loss

	£	<u>2011</u>	£	<u>2010</u>	£
<b>CURRENT ASSETS</b>					
Debtors	100			100	
Cash at bank and in hand	<u>0</u>			<u>0</u>	
	<u>100</u>			<u>100</u>	
<b>CREDITORS</b> amounts falling					
Due within one year	<u>0</u>			<u>0</u>	
<b>Net Current Assets</b>		<u>100</u>			<u>100</u>
<b>Total Assets Less Current</b>					
Liabilities		<u>100</u>			<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital (See Note 1)		100			100
Other reserves		<u>0</u>			<u>0</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>0</u>			<u>0</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Director

Approved by the board on

  
Miss C Lerwill, Director

Date 22/7/11

## **Notes to the Balance Sheet**

### **Note 1**

#### **Called-up Share Capital**

##### **Authorized**

5 ordinary shares of £20 each

2011

2010

100

100

##### **Allotted, called up and fully paid**

5 ordinary shares of £20 each

100

100