

Registered number
01537223
England and Wales

St Nicholas House Management (Bath) Limited
Abbreviated Accounts

For the Year Ending 24 June 2012



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

Abbreviated Balance Sheet as at 24 June 2012

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.

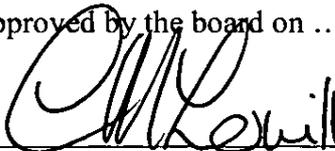
		<u>2012</u>		<u>2011</u>	
	£		£	£	£
CURRENT ASSETS					
Debtors		100		100	
Cash at bank and in hand		<u>0</u>		<u>0</u>	
		<u>100</u>		<u>100</u>	
CREDITORS. amounts falling					
Due within one year		<u>0</u>		<u>0</u>	
Net Current Assets		<u>100</u>		<u>100</u>	
Total Assets Less Current					
Liabilities		<u>100</u>		<u>100</u>	
CAPITAL AND RESERVES					
Called up share capital (See Note 1)		100		100	
Other reserves		<u>0</u>		<u>0</u>	
SHAREHOLDERS' FUNDS		<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 27/1/13

Notes to the Balance Sheet

Note 1

Called-up Share Capital

2012

2011

Authorized

5 ordinary shares of £20 each

100

100

Allotted, called up and fully paid

5 ordinary shares of £20 each

100

100