11 GEORGE STREET (BATH) MANAGEMENT COMPANY LIMITED
A Company limited by Shares
Company Account Number: 01541159

Abbreviated Balance Sheet as at 31 December 2013

The Company has not traded during the year or the preceding financial year. During these years, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

Balance Sheet as at 31 December 2013

	2013 £	2012 £
DEBTORS	100	100
CAPITAL AND RESERVES		
Called up share capital (See Note 1)	100	100
SHAREHOLDERS' FUNDS	100	100

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 .....

I G Perkins

Date: 6.4.14

I G Perkins, Director

THURSDAY
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COMPANIES HOUSE

Notes to the Balance Sheet

Note 1

Called-up Share Capital	2013	2012
Authorized		
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100