

Registered number  
01551947

24 New Kings Street (Bath) Limited

Abbreviated Accounts

31 December 2010



**24 New Kings Street (Bath) Limited**

Registered number 01551947

**Abbreviated Balance Sheet**

as at 31 December 2010

|  | Notes | 2010<br>£ | 2009<br>£    |
|--|-------|-----------|--------------|
| <b>Current assets</b>                                |       |           |              |
| Debtors  |       | -         | 107          |
| Cash at bank and in hand                             |       | 98        | 3,026        |
|  |       | <u>98</u> | <u>3,133</u> |
| <b>Creditors amounts falling due within one year</b> |       | -         | (17)         |
| <b>Net current assets</b>                            |       | <u>98</u> | <u>3,116</u> |
| <b>Net assets</b>                                    |       | <u>98</u> | <u>3,116</u> |
| <b>Capital and reserves</b>                          |       |           |              |
| Called up share capital                              | 2     | 98        | 98           |
| Profit and loss account                              |       | -         | 3,018        |
| <b>Reserves</b>                                      |       | <u>98</u> | <u>3,116</u> |

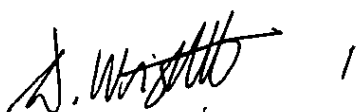
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

D Wright  
Director



Approved by the board on 15<sup>th</sup> September 2011

**24 New Kings Street (Bath) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

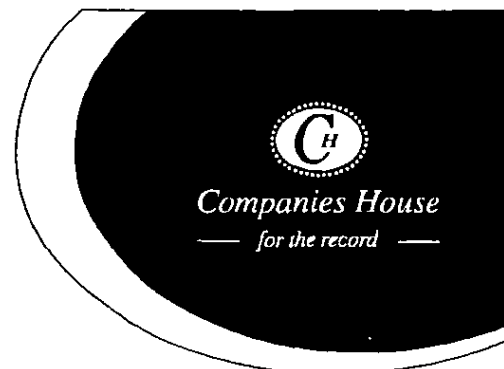
**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

| <b>2 Share capital</b>                                | <b>Nominal<br/>value</b> | <b>2010<br/>Number</b> | <b>2010<br/>£</b> | <b>2009<br/>£</b> |
|---|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid<br>Ordinary shares | £1 each                  | 98                     | <u>98</u>         | <u>98</u>         |

last a/cs?  
Bank statements?  
etc.



THE DIRECTOR(S)  
24 NEW KING STREET (BATH) LIMITED  
24 NEW KING STREET  
BATH  
BA1 2BL

20748

Direct Line 0303 123 4500  
Our Ref 01551947/REM2A/COMP  
Date 27 August 2011

Crown Way Cardiff CF14 3UZ

Fax 029 2038 0093

DX 33050 Cardiff

For information, and forms on-line -

[www.companieshouse.gov.uk](http://www.companieshouse.gov.uk)

## YOUR COMPANY'S ACCOUNTS ARE DUE SOON.

Parliament imposes strict deadlines for the delivery of statutory documents. We are sending you this notice because we have not yet received your company's accounts for the period 01/01/2010 to 31/12/2010, and to remind you that the last day for delivery is 30/09/2011. We want to help you deliver the accounts on time. Here are some things you need to know.

### Must the company deliver accounts this year?

- Yes. The company must deliver accounts whether or not it traded during the period. There are special arrangements for 'dormant' companies to make preparation of accounts easier. More detailed advice is available in the full range of guidance booklets on our website, [www.companieshouse.gov.uk](http://www.companieshouse.gov.uk), along with information on filing certain types of accounts electronically via our webfiling service.

### What will happen if the deadline is missed?

- The directors could be prosecuted, or the company removed from the Register. Also, if the accounts are delivered late, the company itself will incur a financial penalty. The penalty increases with the period of delay, and there are no exceptions because of a company's size, nature of business or trading position. Where there is a failure to comply with filing requirements of the 2006 Companies Act in consecutive years, the penalty will be doubled for the current year's accounts. More information about penalties is available on our website.

### Can't meet the deadline?

- You may be able to apply for more time, but there must be exceptional circumstances beyond the control of the directors and their professional advisers. If you need advice on applying for an extension of time you can call us on (029) 20380137, but applications must be made in writing and received at Companies House before the above deadline.

### No longer need the company?

- You may be able to apply to remove it from the Register. Please ring our enquiry number 0303 123 4500 for advice.

If you have already sent the accounts, or would like more information or advice, please ring our enquiry number - we'll be pleased to help.



AWARDED FOR EXCELLENCE

0750

Aug08



HCN009

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Companies House

**Company Details**

Name & Registered Office  
**24 NEW KING STREET (BATH) LIMITED**  
16 FORESTER LANE  
BATH  
ENGLAND  
BA2 6QX  
**Company No. 01551947**

**Status** Active  
**Date of Incorporation** 20/03/1981

**Country of Origin** United Kingdom  
**Company Type** Private Limited Company  
**Nature of Business (SIC(03))**  
9800 - Residents Property Management  
**Accounting Reference Date** 31/12  
**Last Accounts Made Up To** 31/12/2009 (TOTAL EXEMPTION SMALL)  
**Next Accounts Due** 30/09/2011  
**Last Return Made Up To** 14/10/2010  
**Next Return Due** 11/11/2011  
**Last Members List** 14/10/2010

**Previous Names:**

No previous name information has been recorded over the last 20 years

**UK Establishment Details**

There are no UK Establishments associated with this company

**Oversea Company Info**

There are no Oversea Details associated with this company