

Registration number 1969020

24 GREEN PARK BATH (MANAGEMENT) LIMITED
Company limited by guarantee

Abbreviated accounts
for the year ended 31 March 2010

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24 GREEN PARK BATH (MANAGEMENT) LIMITED
Company limited by guarantee

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24 GREEN PARK BATH (MANAGEMENT) LIMITED
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2010

Notes	2010	2009
	£	£
Current assets		
Debtors	669	428
Cash at bank and in hand	2,817	2,662
	<u>3,486</u>	<u>3,090</u>
Creditors: amounts falling due within one year	(621)	(192)
Net current assets	<u>2,865</u>	<u>2,898</u>
Total assets less current liabilities	<u>2,865</u>	<u>2,898</u>
Net assets	<u>2,865</u>	<u>2,898</u>
Reserves		
Other reserves	2,850	2,850
Profit and loss account	15	48
Members' funds	<u>2,865</u>	<u>2,898</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

24 GREEN PARK BATH (MANAGEMENT) LIMITED
Company limited by guarantee

Abbreviated balance sheet (continued)



Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 16/11/2010 and signed on its behalf by

Director 

Registration number 1969020
MRS BL HANCOCK

The notes on page 3 form an integral part of these financial statements.

24 GREEN PARK BATH (MANAGEMENT) LIMITED
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

In the opinion of the Directors, none of the turnover of the Company is attributable to geographical markets outside the UK (2009 nil)

2. Company limited by guarantee