

Company registration number

2596724

**61 GREAT PULTENEY STREET BATH (MANAGEMENT) LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**ABBREVIATED ACCOUNTS**  
**31ST MARCH 2010**

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COMPANIES HOUSE

**61 GREAT PULTENEY STREET BATH (MANAGEMENT) LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT**  
**31ST MARCH 2010**

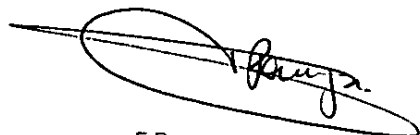
	<u>2010</u> <u>£</u>	<u>2009</u> <u>£</u>
Current Assets		
Debtors	0	0
Bank and Cash Balances	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Current Liabilities		
Creditors and Accruals	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Net Assets	<u>0</u>	<u>0</u>
Represented By		
Profit and Loss Account	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

For the year ended 31st March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the board for issue on 6th September 2010



F Pouya  
Director

**61 GREAT PULTENEY STREET BATH (MANAGEMENT) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**31ST MARCH 2010**

**1 Accounting Policies**

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

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been consistently applied (except as otherwise stated)

The company has taken advantage of the exemption in FRS 1 and has not produced a cash flow statement on the grounds that it is a small company

**Change in Accounting Policy**

The company recognises that the accounts for 2008, recorded income and expenditure transacted as trustee for the lessees as if it was that of the company. This treatment was incorrect and the accounts for the previous year have been restated to reflect the correct position in law which is as set out in s21 of the Landlord and Tenant Act 1985

**2 Turnover**

The company was dormant throughout the year under review

**3 Taxation**

No provision for taxation is due for the year

**4 Share Capital**

The company does not have a share capital being limited by guarantee