# 1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED GARDEN FLAT 1, WEYMOUTH STREET. BATH. BA1 6AG

**ACCOUNTS FOR THE YEAR ENDED 5 FEBRUARY 2008** 

INDEX: **Directors Report Balance Sheet Profit and Loss Account** 

Registered Office: As Above Co. Reg. No:

02715078

**COMPANIES HOUSE** 

## 1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED

#### REPORT OF THE DIRECTOR

The Directors have pleasure in submitting their report together with the accounts for the year ended 5 February 2008.

#### PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of maintaining the property at 1 Weymouth Street, Bath.

#### **RESULTS**

The results for the period are shown in the Profit and Loss Reserve Account.

**COMPANY SECRETARY** 

### 1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED

#### BALANCE SHEET AS AT 5 FEBRUARY 2008

FIXED ASSETS		NIL
CURRENT ASSETS		NIL
LESS: CURRENT LIABI Creditors	LITIES	3 £3
REPRESENTED BY: Authorised Share Capital Issued Share Capital	<u>£3</u>	_3
		<u>£3</u>

The above Company for the year ended 5 February 2008 was entitled to the exemption under Sub-Section (1) of Section 249A Companies Act 1985.

No Notice from members requiring an audit has been deposited under Section 249B of the Companies Act 1985.

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records under S221 and have prepared accounts which give a true and fair view of the Company at 5 February 2008 under S226.

The Accounts have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to Small Companies.

\_\_\_ DIRECTOR

if her 2008 DATE

# 1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED

# PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 5 FEBRUARY 2008

INCOME Service Charges	706
LESS: EXPENSES Insurance	626
Electric	24
Filing Fee	15
Accountancy	41
	706