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REGISTERED NUMBER. 02830280 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED

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07/03/2008

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1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2007

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1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

DIRECTORS

Dr F P Jackson
J F Kay

SECRETARY:

Mrs M Gosden

REGISTERED OFFICE:

1 Widcombe Parade
Bath
BA2 4JT

REGISTERED NUMBER:

02830280 (England and Wales)

ACCOUNTANTS:

Accountancy & Taxation Services (Bristol) Limited
Chartered Tax Advisors and Accountants
8 Nelson Court
Nelson Road
Staple Hill
Bristol
BS16 5EY

**1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
30 JUNE 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank		156	263
CREDITORS			
Amounts falling due within one year		83	83
NET CURRENT ASSETS		73	180
TOTAL ASSETS LESS CURRENT LIABILITIES		74	181
RESERVES			
Profit and loss account		74	181
		74	181

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

6/3/08

and were signed on its


Dr F P Jackson - Director

The notes form part of these abbreviated accounts

**1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Land and buildings are shown at original historical cost or subsequent valuation as set out in the note

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	
and 30 June 2007	1
	<hr/>
NET BOOK VALUE	
At 30 June 2007	1
	<hr/>
At 30 June 2006	1
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