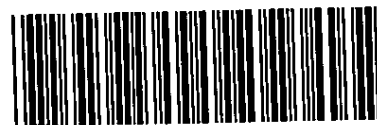


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED

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21/12/2012

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COMPANIES HOUSE

1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 02830280)

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FOR THE YEAR ENDED 30 JUNE 2012

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

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:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 02830280)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Cash at bank		227		130	
CREDITORS					
Amounts falling due within one year		132		120	
NET CURRENT ASSETS			95		10
TOTAL ASSETS LESS CURRENT LIABILITIES			96		11
RESERVES					
Profit and loss account			96		11
			96		11

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1-12-12 and were signed on its behalf by



Dr F P Jackson - Director

The notes form part of these abbreviated accounts

1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER 02830280)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

COST

At 1 July 2011
and 30 June 2012

Total
£

1

NET BOOK VALUE

At 30 June 2012

1

At 30 June 2011

1