

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009**

**FOR**

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

WEDNESDAY



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A27

14/10/2009

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 30 JUNE 2009**

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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**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**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Cash at bank		228		395	
<b>CREDITORS</b>					
Amounts falling due within one year		115		115	
<b>NET CURRENT ASSETS</b>			113		280
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			114		281
<b>RESERVES</b>					
Profit and loss account			114		281
			114		281

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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 Section 386 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 Section 396 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 ..... 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**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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**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**

	Total £
<b>COST</b>	
At 1 July 2008	
and 30 June 2009	<u>1</u>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<u>1</u>
At 30 June 2008	<u>1</u>