

REGISTERED NUMBER: 02830280 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED

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

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FOR THE YEAR ENDED 30 JUNE 2016

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTOR:

J F Kay

REGISTERED OFFICE:

Octagon House
25-27 Yorkshire Street
Rochdale
Lancashire
OL16 1RH

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 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank		254	290
CREDITORS			
Amounts falling due within one year		150	150
NET CURRENT ASSETS		104	140
TOTAL ASSETS LESS CURRENT LIABILITIES		105	141
RESERVES			
Income and expenditure account		105	141
		105	141

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 surplus or deficit 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 director on 22.2.17 and were signed by:

.....
Dr J A Chapman - 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 2016

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 2015).

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 2015
and 30 June 2016

Total
£

1

NET BOOK VALUE

At 30 June 2016

1

At 30 June 2015

1