


REGISTERED NUMBER: 02830280 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

1 - 4 WIDCOMBE PARADE BATH MANAGEMENT
COMPANY LIMITED

WED WEDNESDAY



A4NDL100

A03	30/12/2015	#7
COMPANIES HOUSE		
A14	30/12/2015	#407
COMPANIES HOUSE		

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

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FOR THE YEAR ENDED 30 JUNE 2015

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015**

DIRECTORS:

Dr F P Jackson
J F Kay

REGISTERED OFFICE:

2 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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank		290	204
CREDITORS			
Amounts falling due within one year		150	132
NET CURRENT ASSETS		140	72
TOTAL ASSETS LESS CURRENT LIABILITIES		141	73
RESERVES			
Income and expenditure account		141	73
		141	73

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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 Board of Directors on 14/12/15 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 2015

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 2014
and 30 June 2015

Total
£

1

NET BOOK VALUE

At 30 June 2015

1

At 30 June 2014

1