

**Registered number  
04135531  
England and Wales**

**QUARRYMANS COURT MANAGEMENT COMPANY (BATH) LIMITED**  
**Abbreviated Accounts**

**For the Year Ending 31 December 2007**

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**QUARRYMANS COURT MANAGEMENT COMPANY (BATH) LIMITED**

A Company Limited By Guarantee

Registered Number in England 04135531

**Abbreviated Balance Sheet as at 31 December 2007**


The Company has not traded during the year During this year, the Company received no income and incurred no expenditure and therefore made neither profit nor loss

	2007	2006
	£	£
<b>CURRENT ASSETS</b>		
Debtors	NIL	137
Cash at bank and in hand	NIL	<u>2424</u>
		2,561
<b>CREDITORS</b>		
Amounts falling due within one year	<u>NIL</u>	<u>137</u>
<b>NET ASSETS/LIABILITIES</b>	<u>NIL</u>	<u>2424</u>
<b>CAPITAL AND RESERVES</b>		
Repairs reserve	NIL	534
Income & Expenditure Account	NIL	<u>1890</u>
<b>TOTAL FUNDS</b>	<u>NIL</u>	<u>2424</u>

For the financial year ended 31 December 2007, the Company was entitled to exemption for audit under section 249AA(1) Companies Act 1985 (as a dormant company), and no notice has been deposited under section 249B(2) The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with the section 221 {of the Act] and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the companies Act 1985

Signed on behalf of the Board of directors by

  
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Director

Date 28/07/08