8 CAMDEN CRESCENT BATH LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2007

Registered number: 4642215

Jane Baber
Accountancy Services

16 Abey Churchyard
Bath
BA1 1LY

8 CAMDEN CRESCENT BATH LIMITED

COMPANY INFORMATION

31st March 2007

NUMBER   4642215

DIRECTORS   N Ormshaw
                              D Bolton
                              J Meadowcroft
                              H Lewis
                              J Chilver

SECRETARY   J Meadowcroft

REGISTERED OFFICE   16 Abbey Churchyard
                              Bath
                              BA1 1LY

BANKERS   Loyds TSB
                              Milsom Street
                              Bath
                              BA1 1HY

ACCOUNTANTS   Jane Baber
                              Accountancy Services
                              16 Abbey Churchyard
                              Bath
                              BA1 1LY

8 CAMDEN CRESCENT BATH LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31st March 2007

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8 CAMDEN CRESCENT BATH LIMITED

ACCOUNTANT'S REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountant's report
on the unaudited financial statements to the directors of
8 Camden Crescent Bath Limited

The following reproduces the text of the report prepared for the purposes of
section 249A(1) of the Companies Act 1985 in respect of the company's annual
financial statements, from which the abbreviated financial statements (set out
on pages 2 & 3) have been prepared

'As described on the balance sheet you are responsible for the preparation of
the financial statements for the year ended 31st March 2007, set out on
pages 4 to 7, and you consider that the company is exempt from an audit
In accordance with your instructions, I have compiled these unaudited
financial statements in order to assist you to fulfil your statutory
responsibilities, from the accounting records and information and
explanations supplied to me '

Jane Baber
16 Abbey Churchyard
Bath
BA1 1LY

June 2007

8 CAMDEN CRESCENT BATH LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2007

	Note	2007 £	2007 £	2006 £	2006 £
Current assets					
Debtors		1,788		1,133	
Cash at bank and in hand		440		1,331	
		2,228		2,464	
Creditors					
Amounts falling due within one year		(147)		(177)	
Net current assets			2,081		2,287
Total assets less current liabilities			2,081		2,287
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			2,076		2,282
Total shareholders' funds			2,081		2,287

The directors consider that for the Year ended 31st March 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985 No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial 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 Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated financial statements on pages 2 & 3 were approved by the board of directors on 5   June 2007 and signed on its behalf by

D Bolton
Director

8 CAMDEN CRESCENT BATH LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2007

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost
convention and the Financial Repoting Standard for Smaller Entities
(effective January 2005)

The company has taken advantage of the exemption from preparing a cash
flow statement on the grounds that it qualifies as a small company under
the Companies Act 1985

Turnover
Turnover represents the amount of management contributions receivable

2 **Called up share capital**

	2007		2006	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary share capital	5	5	5	5
Allotted called up and fully paid				
Ordinary share capital	5	5	5	5