Registered number 04642215 England and Wales

### 8 Camden Crescent Bath Limited Abbreviated Accounts

For the Year Ending 31 March 2012

\*A188CQ56\* A08 04/05/2012 COMPANIES HOUSE

#372

#### 8 Camden Crescent Bath Limited

## Balance Sheet as at 31 March 2012

The company has not traded in the current year as it has passed the management of its property to a property management company who are handling the income and expenditure of the property through a client service charge account for the foreseeable future. During this year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

	Notes	<u>2012</u>	<u>2011</u>
<b>Current Assets</b>		£	£
Debtor Cash at bank and in hand		5 <u>0</u> 5	1,263 <u>1,312</u> 2,575
Creditors: amounts fall due within one year	ing	<u>o</u>	(188)
Net Current Assets		5	2,387
Net Assets		<u>_</u> 5	2,387
Capital and Reserves Called up Share Capital Profit and Loss Account		5 <u>0</u>	5 <u>2,382</u>
Shareholders' Funds		<u>5</u>	<u>2,387</u>

In approving these abbreviated accounts as directors of the company we hereby confirm

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Director
Approved by the board on .

Mr H Lewis - Director

Date 26.1 v. 12

### 8 Camden Crescent Bath Limited

# Balance Sheet as at 31 March 2012

l.	Share capital	2012	2011
		£	£
	Authorised		
	5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>
	Allotted, called up		
	5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>