

Company Registration No. 04982068 (England and Wales)

**6 BATH STREET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**6 BATH STREET LIMITED**

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## 6 BATH STREET LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		588,245		588,245	
Cash at bank and in hand		-		39	
		588,245		588,284	
<b>Creditors: amounts falling due within one year</b>		(694,886)		(694,788)	
<b>Total assets less current liabilities</b>		<u>(106,641)</u>		<u>(106,504)</u>	
<b>Capital and reserves</b>					
Called up share capital	2	102		102	
Profit and loss account		<u>(106,743)</u>		<u>(106,606)</u>	
<b>Shareholders' funds</b>		<u>(106,641)</u>		<u>(106,504)</u>	

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 October 2013

P J Bennison

Director

Company Registration No. 04982068

## 6 BATH STREET LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 2 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
102 Ordinary shares of £1 each	102	102

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