

Company Registration No 05258915 (England and Wales)

**THE ACADEMY BATH MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**

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THE ACADEMY BATH MANAGEMENT COMPANY LIMITED

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# **THE ACADEMY BATH MANAGEMENT COMPANY LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO THE ACADEMY BATH MANAGEMENT COMPANY LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of The Academy Bath Management Company Limited for the year ended 31 October 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### **Respective responsibilities of the director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

**Jessie Kho (Senior Statutory Auditor)**  
for and on behalf of Glaziers

7 July 2011

**Chartered Accountants**  
**Statutory Auditor**

843 Finchley Road  
London  
NW11 8NA

# THE ACADEMY BATH MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

|  | Notes | 2010<br>£ | £   | 2009<br>£ | £   |
|--|-------|-----------|-----|-----------|-----|
| <b>Current assets</b>                        |       |           |     |           |     |
| Debtors                                      |       | 100       |     | 100       |     |
| <b>Total assets less current liabilities</b> |       |           | 100 |           | 100 |
| <b>Capital and reserves</b>                  |       |           |     |           |     |
| Called up share capital                      | 2     |           | 100 |           | 100 |
| <b>Shareholders' funds</b>                   |       |           | 100 |           | 100 |

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7/7/2011

  
J S De Swarte  
Director

Company Registration No 05258915

# THE ACADEMY BATH MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 OCTOBER 2010**

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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)

The company continued to be dormant throughout the year

| <b>2 Share capital</b>                    | <b>2010</b>       | <b>2009</b>       |
|---|-------------------|-------------------|
|   | <b>£</b>          | <b>£</b>          |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 Ordinary of £1 each                   | 100               | 100               |
|   | <u>          </u> | <u>          </u> |

### **3 Ultimate parent company**

Bridgewood PLC a company incorporated in England and Wales is the company's Parent company