

Registration number 05624988

42 Wells Road Management Company (Bath) Limited
Company limited by guarantee

Director's report and financial statements

for the year ended 30 November 2010

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42 Wells Road Management Company (Bath) Limited
Company limited by guarantee

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42 Wells Road Management Company (Bath) Limited
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Director's report
for the year ended 30 November 2010

The director presents his report and the financial statements for the year ended 30 November 2010

Results and business review

The principal activity of the company will be that of a flat management company although it has not commenced trading at this time


Director

The director who served during the year is as stated below

Patrice-Antoine Coles

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 22 August 2011 and signed on its behalf by



Patrice-Antoine Coles
Director

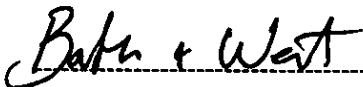
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Accountants' report to the Director of
42 Wells Road Management Company (Bath) Limited

You consider that the company is exempt from an audit for the year ended 30 November 2010. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



Bath & West Accountants Limited
Chartered Certified Accountants
4th Floor
32 Barton Street
Bath
Somerset
BA1 1HH

22 August 2011

42 Wells Road Management Company (Bath) Limited
Company limited by guarantee

Balance sheet
as at 30 November 2010

	2010	2009
	£	£
Members' funds	<u> </u>	<u> </u>
	-	-
	<u> </u>	<u> </u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 November 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 22 August 2011 and signed on its behalf by

P.A. Coles

Patrice-Antoine Coles
Director

Registration number 05624988

42 Wells Road Management Company (Bath) Limited
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Notes to the financial statements
for the year ended 30 November 2010

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 has not traded, made profits or losses nor incurred any liabilities during the year ended 30 November 2010. Therefore, no profit and loss account is attached.