## REGISTERED NUMBER: 5899040 (England and Wales)

**Unaudited Financial Statements** 

for the year ended 31st August 2008

<u>for</u>

5 The Circus Bath Limited

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# Company Information for the year ended 31st August 2008

**DIRECTORS:** 

K Shayeganzadeh D J Gay

**SECRETARY:** 

P M Perry

**REGISTERED OFFICE:** 

1 Belmont

Bath

BA15DZ

REGISTERED NUMBER:

5899040 (England and Wales)

#### Balance Sheet 31st August 2008

	2008 £	2007 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on its behalf by:

K Shayeganzadeh - Director

## Notes to the Financial Statements for the year ended 31st August 2008

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous period.

#### 2. COMPANY STATUS

The company is limited by guarantee, not having a share capital.

Members are liable to contribute to the assets of the company in the event of its winding up, subject to certain conditions as set out in the company's Memorandum of Association and subject to a maximum contribution of £1 per member.