Unaudited Financial Statements

for the year ended 31st August 2010

<u>for</u>

5 The Circus Bath Limited

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26/03/2011 COMPANIES HOUSE 135

5 The Circus Bath Limited (Registered number 05899040)

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5 The Circus Bath Limited

Company Information for the year ended 31st August 2010

DIRECTORS:

K Shayeganzadeh

D J Gay

SECRETARY:

P M Perry

REGISTERED OFFICE:

1 Belmont

Bath

BA15DZ

REGISTERED NUMBER

05899040 (England and Wales)

5 The Circus Bath Limited (Registered number: 05899040)

Balance Sheet 31st August 2010

| | 2010 £ | 2009 £ |
|---------------------------------------|-----------|-----------|
| TOTAL ASSETS LESS CURRENT LIABILITIES | - | - |
| RESERVES | <u>-</u> | - |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

243/11

and were signed on

K Shayeganzadeh - Director

5 The Circus Bath Limited (Registered number: 05899040)

Notes to the Financial Statements for the year ended 31st August 2010

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 April 2008)

The company was dormant throughout the current year and previous year

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