Registered Number 06620965

1 GROSVENOR PLACE BATH (MANAGEMENT) LIMITED

Abbreviated Accounts

30 June 2012

1 GROSVENOR PLACE BATH (MANAGEMENT) LIMITED **Registered Number 06620965**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		1,014	1,725
Cash at bank and in hand		6,796	3,187
		7,810	4,912
Creditors: amounts falling due within one year		(240)	(235)
Net current assets (liabilities)		7,570	4,677
Total assets less current liabilities		7,570	4,677
Total net assets (liabilities)		7,570	4,677
Capital and reserves			
Called up share capital		5	5
Profit and loss account		7,565	4,672
Shareholders' funds		7,570	4,677

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2013

And signed on their behalf by:
L Swain, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.