

**1 GROSVENOR PLACE BATH (MANAGEMENT) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

Harpers & Co

The Old Brewery
1-3 Ashton Road
Bristol
BS3 2EA

1 Grosvenor Place Bath (Management) Limited
Company No. 06620965
Abbreviated Balance Sheet 30 June 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,014		1,014	
Cash at bank and in hand		7,939		10,093	
		<u>8,953</u>		<u>11,107</u>	
Creditors: Amounts Falling Due Within One Year		<u>(520)</u>		<u>(400)</u>	
NET CURRENT ASSETS (LIABILITIES)			8,433		10,707
			<u>8,433</u>		<u>10,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>8,433</u>		<u>10,707</u>
NET ASSETS			<u>8,433</u>		<u>10,707</u>
CAPITAL AND RESERVES					
Called up share capital	2		5		5
Profit and Loss account			8,428		10,702
			<u>8,433</u>		<u>10,707</u>
SHAREHOLDERS' FUNDS			<u>8,433</u>		<u>10,707</u>

1 Grosvenor Place Bath (Management) Limited
Company No. 06620965
Abbreviated Balance Sheet (continued) 30 June 2014

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Peter Spraggs

13/03/2015

1 Grosvenor Place Bath (Management) Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	5	5	5

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.