

**REGISTERED NUMBER: 07285907 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**246 BATH ROAD MANAGEMENT COMPANY LTD**

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FOR THE YEAR ENDED 30 JUNE 2012**

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**246 BATH ROAD MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2012**

**DIRECTORS:**

P J Oakley  
Mrs G Hegarty  
Mrs J J Wright

**SECRETARY:**

**REGISTERED OFFICE:**

246 Bath Road  
Brislington  
Bristol  
BS4 3EN

**REGISTERED NUMBER:**

07285907 (England and Wales)

**ACCOUNTANTS:**

SBMC Business Management Ltd.  
432 Gloucester Road  
Horfield  
Bristol  
Avon  
BS7 8TX

**246 BATH ROAD MANAGEMENT COMPANY LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
246 BATH ROAD MANAGEMENT COMPANY LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SBMC Business Management Ltd.  
432 Gloucester Road  
Horfield  
Bristol  
Avon  
BS7 8TX

Date: .....

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	<u>4</u>	<u>4</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>4</u></u>	<u><u>4</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	
<b>SHAREHOLDERS' FUNDS</b>	<u><u>4</u></u>	<u><u>4</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts 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 25 February 2013 and were signed on its behalf by:

Mrs G Hegarty - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

**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 period.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary	1	<u>4</u>	<u>4</u>

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.