

**1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED  
GARDEN FLAT 1, WEYMOUTH STREET. BATH. BA1 6AG**

**ACCOUNTS FOR THE YEAR ENDED 5 FEBRUARY 2009**

**INDEX:**

**Directors Report**

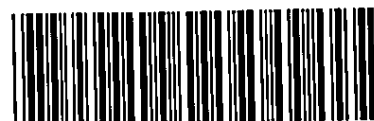
**Balance Sheet**

**Profit and Loss Account**

**Registered Office: As Above**

**Co. Reg. No: 02715078**

WEDNESDAY



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A58

25/11/2009

266

COMPANIES HOUSE

**1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED**

**REPORT OF THE DIRECTOR**

The Directors have pleasure in submitting their report together with the accounts for the year ended 5 February 2009.

**PRINCIPAL ACTIVITY**

The Principal Activity of the Company in the period under review was that of maintaining the property at 1 Weymouth Street, Bath.

**RESULTS**

The results for the period are shown in the Profit and Loss Reserve Account.



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COMPANY SECRETARY

**1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED**

**BALANCE SHEET  
AS AT 5 FEBRUARY 2009**

|                                  |           |
|----------------------------------|-----------|
| <b>FIXED ASSETS</b>              | NIL       |
| <b>CURRENT ASSETS</b>            | NIL       |
| <b>LESS: CURRENT LIABILITIES</b> |           |
| Creditors                        | <u>3</u>  |
|                                  | <u>£3</u> |
| <b>REPRESENTED BY:</b>           |           |
| Authorised Share Capital         | <u>£3</u> |
| Issued Share Capital             | <u>3</u>  |
|                                  | <u>£3</u> |

The above Company for the year ended 5 February 2009 was entitled to the exemption under Sub-Section (1) of Section 249A Companies Act 1985.

No Notice from members requiring an audit has been deposited under Section 249B of the Companies Act 1985.

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records under S221 and have prepared accounts which give a true and fair view of the Company at 5 February 2009 under S226.

The Accounts have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to Small Companies.

  
\_\_\_\_\_  
DIRECTOR

24.11.09 DATE

**1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED**

**PROFIT & LOSS ACCOUNT  
FOR THE YEAR ENDED 5 FEBRUARY 2009**

**INCOME**

Service Charges 690

**LESS: EXPENSES**

Insurance 605  
Electric 24  
Filing Fee 15  
Accountancy 46

690

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