

Registered number
01440791

10 Henrietta Street (Bath) Management Limited

Abbreviated Accounts

31 July 2011

THURSDAY



A38 *A16NVKPM* #124
12/04/2012
COMPANIES HOUSE

10 Henrietta Street (Bath) Management Limited
Registered number 01440791
Abbreviated Balance Sheet
as at 31 July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	-	906	
Cash at bank and in hand	80	3 618	
	80	4 524	
Creditors amounts falling due within one year			
	-	(255)	
Net current assets		80	4 269
Net assets		<u>80</u>	<u>4 269</u>
Capital and reserves			
Called up share capital	2	80	80
Profit and loss account		-	4 189
Shareholders' funds		<u>80</u>	<u>4,269</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Matthews
 Director
 Approved by the board on April 2012

A Matthews - 11/4/12

10 Henrietta Street (Bath) Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted called up and fully paid Ordinary shares	£1 each	80	<u>80</u>	<u>80</u>