

COMPANY REGISTRATION NUMBER 04768428

**5 PERCY PLACE BATH MANAGEMENT COMPANY
LIMITED**

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

31 MAY 2015



BERKELEY HALL LIMITED

Chartered Accountants

Vallis House

57 Vallis Road

Frome

Somerset

BA11 3EG

**5 PERCY PLACE BATH MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2015

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**5 PERCY PLACE BATH MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MAY 2015

	Note	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES		— —
RESERVES	3	—
MEMBERS' FUNDS		— —

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on



23rd February 2016

Mr S N Macey

Company Registration Number: 04768428

The notes on page 2 form part of these abbreviated accounts.

**5 PERCY PLACE BATH MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. TRANSACTIONS WITH THE DIRECTOR

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee, having no share capital. It was 4 members each of whose liability is limited, in the event of the company being wound up, to £1.

**5 PERCY PLACE BATH MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

**REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY ACCOUNTS OF 5 PERCY PLACE BATH
MANAGEMENT COMPANY LIMITED**

YEAR ENDED 31 MAY 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 5 Percy Place Bath Management Company Limited for the year ended 31 May 2015 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

Our work has been undertaken in accordance with the requirements of Institute of Chartered Accountants in England and Wales (ICAEW) as detailed at icaew.com/compilation.

Vallis House
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BA11 3EG

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BERKELEY HALL LIMITED
Chartered Accountants

Berkeley Hall Ltd