

REGISTERED NUMBER: 02327155 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**24 CHARLES STREET BATH LIMITED**

THURSDAY



PC4      \*PSRFSFVP\*      637  
17/12/2009  
COMPANIES HOUSE

**24 CHARLES STREET BATH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:** H L Barclay  
T J Harper  
G P Hueting  
J C Woods

**SECRETARY:** G P Hueting

**REGISTERED OFFICE:** 16 Forester Lane  
Bath  
BA2 6QX

**REGISTERED NUMBER:** 02327155 (England and Wales)

**ACCOUNTANTS:** four fifty partnership  
Chartered Accountants  
34 Boulevard  
Weston-super-Mare  
Somerset  
BS23 1NF

**24 CHARLES STREET BATH LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

24 CHARLES STREET BATH LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2009

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Debtors	-	4
Cash at bank	-	2,207
	<u>-</u>	<u>2,211</u>
<b>CREDITORS</b>		
Amounts falling due within one year	-	153
	<u>-</u>	<u>2,058</u>
<b>NET CURRENT ASSETS</b>	<u>-</u>	<u>2,058</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>2,058</u>
<b>RESERVES</b>		
Profit and loss account	-	2,058
	<u>-</u>	<u>2,058</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on .....10/12/09..... and were signed on its behalf by:

.....  
G.P. Huetting  
Director

The notes form part of these abbreviated accounts

**24 CHARLES STREET BATH LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

**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 January 2007).

The company was dormant throughout the year due to a change of policy in the current year to follow the Landlord and Tenant Act 1985, section 21.

**Turnover**

Turnover is represented by contributions made by residents.