

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

ACCOUNTS FOR THE YEAR ENDED 5 FEBRUARY 2005

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**Registered Office: As Above
Co. Reg. No: 02715078**



1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED

REPORT OF THE DIRECTOR

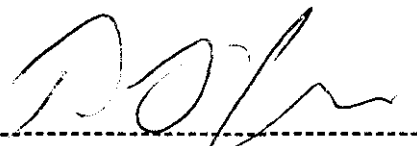
The Directors have pleasure in submitting their report together with the accounts for the year ended 5 February 2005.

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.

A handwritten signature in black ink, appearing to be 'D. J. L.', written over a horizontal dashed line.

COMPANY SECRETARY

1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED

**BALANCE SHEET
AS AT 5 FEBRUARY 2005**

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

The above Company for the year ended 5 February 2005 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(2) 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 2005 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

2/12/2005 DATE

1 WEYMOUTH STREET (MANAGEMENT) BATH LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 5 FEBRUARY 2005**

INCOME

Service Charges 606

LESS: EXPENSES

Insurance 541

Electric 9

Filing Fee 15

Accountancy 41

606

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