

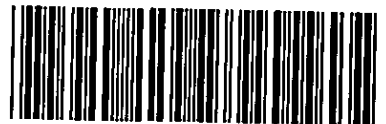
REGISTERED NUMBER 02400140 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 19 JUNE 2011

FOR

1 SPENCER'S BELLE VUE (BATH) MANAGEMENT  
COMPANY LIMITED

MONDAY



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**1 SPENCER'S BELLE VUE (BATH) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER 02400140)**

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FOR THE YEAR ENDED 19 JUNE 2011**

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**1 SPENCER'S BELLE VUE (BATH) MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 19 JUNE 2011**

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**DIRECTORS**

F W Gilbert  
D A Sedgwick  
C Vennard  
J R Cooper

**SECRETARY**

F W Gilbert

**REGISTERED OFFICE**

1 Spencer's Belle Vue  
Lansdown Road  
Bath  
BA1 5ER

**REGISTERED NUMBER**

02400140 (England and Wales)

**ACCOUNTANTS**

Target Consulting Limited  
Chartered Accountants  
Lawrence House  
Lower Bnsto! Road  
Bath  
BA2 9ET

**1 SPENCER'S BELLE VUE (BATH) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER 02400140)**

**ABBREVIATED BALANCE SHEET  
19 JUNE 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Prepayments and accrued income	270	264
Cash at bank	934	933
	1,204	1,197
<b>CREDITORS</b>		
Amounts falling due within one year	(1,090)	(786)
	114	411
<b>NET CURRENT ASSETS</b>		
	114	411
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	114	411
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	4
Profit and loss account	110	407
	114	411
<b>SHAREHOLDERS' FUNDS</b>	114	411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 19 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 19 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

20/9/11

and were signed on

  
D A Sedgwick - Director

The notes form part of these abbreviated accounts

1 SPENCER'S BELLE VUE (BATH) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER 02400140)

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 19 JUNE 2011

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1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
4	Ordinary	£1 00	<u>4</u>	<u>4</u>