

Registration number 1331231

**27/28 Royal Crescent (Bath) Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2012**



**27/28 Royal Crescent (Bath) Limited**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**27/28 Royal Crescent (Bath) Limited**

**Abbreviated balance sheet  
as at 30 September 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		3,272		6,045	
Cash at bank and in hand		9,863		9,268	
		<u>13,135</u>		<u>15,313</u>	
<b>Creditors: amounts falling due within one year</b>		(150)		(225)	
<b>Net current assets</b>			<u>12,985</u>		<u>15,088</u>
<b>Total assets less current liabilities</b>			<u>12,985</u>		<u>15,088</u>
<b>Net assets</b>			<u>12,985</u>		<u>15,088</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Other reserves			12,550		14,550
Profit and loss account			335		438
<b>Shareholders' funds</b>			<u>12,985</u>		<u>15,088</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**27/28 Royal Crescent (Bath) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 ; and
- (c) that we acknowledge our responsibilities for.
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on \_\_\_\_\_ and signed on its behalf by

  
\_\_\_\_\_  
Director— Mr T Spenlove-Brown

18/2/13

**Registration number 1331231**

**The notes on page 3 form an integral part of these financial statements.**

**27/28 Royal Crescent (Bath) Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2012**

continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

It is the opinion of the Directors that none of the Turnover is attributable to geographical markets outside of the UK (2010)

**2. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>