

**5 PERCY PLACE BATH MANAGEMENT COMPANY  
LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 MAY 2012**

**BERKELEY HALL LIMITED**

Chartered Accountants

Vallis House  
57 Vallis Road  
Frome  
Somerset  
BA11 3EG

THURSDAY



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

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2012**

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

**ABBREVIATED BALANCE SHEET**

**31 MAY 2012**

	Note	2012 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		—
<b>RESERVES</b>	3	—
<b>MEMBERS' FUNDS</b>		—

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on \_\_\_\_\_, and are signed on their behalf by

  
MR S N MACEY  
Director

Company Registration Number 04768428

The notes on page 1 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 2012**

**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 DIRECTORS**

**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 DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 5 PERCY  
PLACE BATH MANAGEMENT COMPANY LIMITED**

**YEAR ENDED 31 MAY 2012**

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 2012 as set out on pages 1 to 2 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, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com](http://www.icaew.com)

Our work has been undertaken in accordance with the requirements of Institute of Chartered Accountants in England and Wales as detailed at [www.icaew.com](http://www.icaew.com)

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*Berkeley Hall Ltd*