

Registration Number 1371191

7 & 8 Darlington Street Management (Bath) Limited

Abbreviated Accounts

for the year ended 31 December 2009

SATURDAY



A31

AZQANNWF

02/10/2010

COMPANIES HOUSE

31

7 & 8 Darlington Street Management (Bath) Limited

Contents

	Page
Abbreviated Balance Sheet	1 – 2
Notes to the Financial Sheet	3

7 & 8 Darlington Street Management (Bath) Limited

Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current Assets					
Debtors		0		0	
Cash at bank in hand		478 80		1367 45	
		<u>478 80</u>		<u>1367 45</u>	
Creditors: amounts falling Due within One year					
		0		0	
		<u>0</u>		<u>0</u>	
Net current assets			<u>478.80</u>		<u>1367.45</u>
Total assets less current Liabilities					
			<u>478.80</u>		<u>1367.45</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			378.80		1267 45
			<u>478 80</u>		<u>1367 45</u>
Shareholders' funds			<u>478 80</u>		<u>1367.45</u>

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The name of the signatory on page 2 is Rachelle Laisnez.

7 & 8 Darlington Street Management (Bath) Limited

For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- **the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,**
- **the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts**
- **these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.**

The abbreviated accounts were approved by the Board on 3rd December 2009 and signed on its behalf by:


Company Director
Rachelle Laisnez

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

7 & 8 Darlington Street Management (Bath) Limited

Notes to the Abbreviated Financial Statements
for the year ended 31 December 2009

continued

1. Accounting Policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2 Turnover

In the opinion of the directors none of the turnover of the company is attributable to geographical markets outside the UK (2008 & 2009 – nil)

2 Share Capital

	2009 £	2008 £
Authorised 10 Ordinary shares of £10 each	100 _____	100 _____
Allotted, called up and fully paid 10 Ordinary shares of £10 each	100 _____	100 _____