

Company Registration number 1781480

BATH MIDWAY PRESS LTD

Abbreviated Accounts

For the year ended 30 April 2008



BATH MIDWAY PRESS LTD

Financial statements for the year ended 30 April 2008

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BATH MIDWAY PRESS LTD

Abbreviated balance sheet as at 30 April 2008

	<u>Notes</u>	<u>2008</u> £	<u>2007</u> £
Current assets			
Debtors		<u>475,214</u>	<u>475,214</u>
Net current assets		<u>475,214</u>	<u>475,214</u>
Total assets less current liabilities		<u>475,214</u>	<u>475,214</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>475,114</u>	<u>475,114</u>
Shareholder's funds		<u>475,214</u>	<u>475,214</u>

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss

The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985 relating to dormant companies for the year ended 30 April 2008

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 6 June 2008 and signed on its behalf

 M Cooper - Director

The notes on pages 2 to 2 form part of these financial statements

BATH MIDWAY PRESS LTD

Notes to the abbreviated accounts for the year ended 30 April 2008

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

2 Called-up share capital

	<u>2008</u> £	<u>2007</u> £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>