

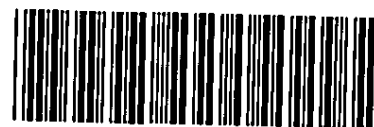
**Registration Number 2314371**

**19 Henrietta Street Bath Management Company Limited**

**Abbreviated Accounts**

**for the year ended 31 December 2006**

WEDNESDAY



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COMPANIES HOUSE

## **19 Henrietta Street Bath Management Company Limited**

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**19 Henrietta Street Bath Management Company Limited**

**Abbreviated Balance Sheet  
as at 31 December 2006**

	Notes	2006		2005	
		£	£	£	£
<b>Current Assets</b>					
Debtors		2,794		2,613	
Cash at bank and in hand		2,435		1,972	
		<u>5,229</u>		<u>4,585</u>	
<b>Net Current Assets</b>			<u>5,229</u>		<u>4,585</u>
<b>Total Assets Less Current Liabilities</b>			<u>5,229</u>		<u>4,585</u>
<b>Capital and Reserves</b>					
Called up share capital	2		5		5
Other reserves			2,000		1,000
Profit and loss account			3,224		3,580
<b>Shareholders' Funds</b>			<u>5,229</u>		<u>4,585</u>

The directors' statements required by Section 249B(4) 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.**

**19 Henrietta Street Bath Management Company Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2006**

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 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 29/10/07 and signed on its behalf by

*Daboub Vellman.*

Company Secretary.

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

**19 Henrietta Street Bath Management Company Limited**

**Notes to the Abbreviated Financial Statements  
for the year ended 31 December 2006**

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 (2006 nil)

**2. Share capital**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
5 Ordinary shares of £1 each	5	5
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	5
	<u>          </u>	<u>          </u>