

REGISTERED NUMBER: 03680601 (England and Wales)

**Abbreviated Accounts for the Year Ended 31st December 2012**

**for**

**1 Eccleston Square Limited**  
**Company Limited by Guarantee**

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24/09/2013

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COMPANIES HOUSE

**1 Eccleston Square Limited**  
**Company Limited by Guarantee**

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**for the Year Ended 31st December 2012**

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**1 Eccleston Square Limited**  
**Company Limited by Guarantee**

**Company Information**  
**for the Year Ended 31st December 2012**

**DIRECTORS:**

M J R Harper  
W Cabral  
Mrs M Nahum  
H Crossley

**SECRETARY:**

W Cabral

**REGISTERED OFFICE:**

Suite 439, 4th Floor,  
Linen Hall  
162- 168 Regent Street  
London  
W1B 5TE

**REGISTERED NUMBER:**

03680601 (England and Wales)

**1 Eccleston Square Limited**  
**Company Limited by Guarantee (Registered number: 03680601)**

**Abbreviated Balance Sheet**  
**31st December 2012**

	Notes	31.12.12 £	31 12 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26,330	26,330
<b>CURRENT ASSETS</b>			
Debtors		565	1,774
Cash at bank		<u>1,894</u>	<u>4,181</u>
		2,459	5,955
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(1,812)</u>	<u>(3,629)</u>
<b>NET CURRENT ASSETS</b>		<u>647</u>	<u>2,326</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>26,977</u>	<u>28,656</u>
<b>RESERVES</b>			
Income and expenditure account		<u>26,977</u>	<u>28,656</u>
		<u>26,977</u>	<u>28,656</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**1 Eccleston Square Limited**  
**Company Limited by Guarantee (Registered number: 03680601)**

**Abbreviated Balance Sheet - continued**  
**31st December 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18 Sept 13 and were signed on its behalf by



W Cabral - Director

The notes form part of these abbreviated accounts

**1 Eccleston Square Limited**  
**Company Limited by Guarantee**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st December 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**Turnover**

Turnover represents service charges receivable from the flat owners

**Tangible fixed assets**

All fixed assets are initially recorded at cost

**2 TANGIBLE FIXED ASSETS**

**COST**

At 1st January 2012  
and 31st December 2012

**Total  
£**

**26,330**

**NET BOOK VALUE**

At 31st December 2012

**26,330**

At 31st December 2011

**26,330**

**3 COMPANY LIMITED BY GUARANTEE**

Every member of the company undertakes to contribute such amount not exceeding £1 as may be required to the company's assets if it should be wound up while he is member or within one year after he ceases to be a member for payment of the company's debts and liabilities contracted before he ceases to be a member and of the costs charges and expenses of winding up and for the adjustments of the rights of the contributories among themselves