

**Registered Number 03019491**

**14 Eardley Crescent Management Ltd**

**Abbreviated Accounts**

**31 March 2011**

14 Eardley Crescent Management Ltd

Registered Number 03019491

**Company Information**

**Registered Office:**

2 Compton Road  
Brighton  
East Sussex  
BN1 5AN

**Reporting Accountants:**

Thomas Christopher & Co

2 Compton Road  
Brighton  
East Sussex  
BN1 5AN

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	10,046	10,046
		<u>10,046</u>	<u>10,046</u>
<b>Current assets</b>			
Cash at bank and in hand		116	2,691
Total current assets		<u>116</u>	<u>2,691</u>
<b>Prepayments and accrued income</b>		1,883	0
<b>Creditors: amounts falling due within one year</b>		(680)	(1,200)
<b>Net current assets (liabilities)</b>		1,319	1,491
<b>Total assets less current liabilities</b>		<u>11,365</u>	<u>11,537</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,046)	(10,046)
<b>Provisions for liabilities</b>		(319)	(491)
<b>Total net assets (liabilities)</b>		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		0	0
<b>Shareholders funds</b>		<u>1,000</u>	<u>1,000</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2011

And signed on their behalf by:

**J Fryer, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

**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 amounts receivable for service charges on properties.

**2 Tangible fixed assets**

<b>Cost</b>		<b>Total</b>
		<b>£</b>
At 01 April 2010	-	10,046
At 31 March 2011	-	<u>10,046</u>
<b>Net Book Value</b>		
At 31 March 2011		10,046
At 31 March 2010	-	<u>10,046</u>

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000