

Registered number: 03680601

**1 ECCLESTON SQUARE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

TUESDAY



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09/08/2016

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COMPANIES HOUSE

**1 Eccleston Square Limited**  
**Company No. 03680601**  
**Abbreviated Balance Sheet 31 December 2015**

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		26,330		26,330
			<u>26,330</u>		<u>26,330</u>
<b>CURRENT ASSETS</b>					
Debtors		205		-	
Cash at bank and in hand		5,499		6,211	
		<u>5,704</u>		<u>6,211</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	3	<u>(1,721)</u>		<u>(2,336)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>3,983</u>		<u>3,875</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>30,313</u>		<u>30,205</u>
<b>NET ASSETS</b>			<u>30,313</u>		<u>30,205</u>
Income and Expenditure Account			30,313		30,205
<b>MEMBERS' FUNDS</b>			<u>30,313</u>		<u>30,205</u>

**1 Eccleston Square Limited**  
**Company No. 03680601**  
**Abbreviated Balance Sheet (continued) 31 December 2015**

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For the year ending 31 December 2015 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr Warren Cabral

Date: 31/7/2016

