

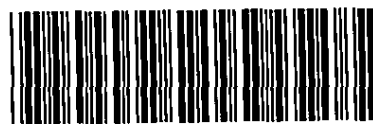
REGISTERED NUMBER: 5037210 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2007

for

1 Elhot Park Management Company Limited

WEDNESDAY



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30/04/2008
COMPANIES HOUSE

1 Eliot Park Management Company Limited

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for the Year Ended 28 February 2007

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1 Eliot Park Management Company Limited

Company Information
for the Year Ended 28 February 2007

DIRECTORS: A C Brown
Mrs R Ellis
S M Jefferies

SECRETARY: A C Brown

REGISTERED OFFICE: 237 Westcombe Hill
Blackheath
London
SE3 7DW

REGISTERED NUMBER: 5037210 (England and Wales)

ACCOUNTANTS: Levett Charles & Co (Blackheath)
237 Westcombe Hill
Blackheath
London
SE3 7DW

1 Eliot Park Management Company Limited

Abbreviated Balance Sheet

28 February 2007

	Notes	28 2.07 £	£	28 2 06 £	£
FIXED ASSETS					
Tangible assets	2		500		500
CURRENT ASSETS					
Debtors		185		3	
Cash at bank		-		31	
		<u>185</u>		<u>34</u>	
CREDITORS					
Amounts falling due within one year		<u>1,519</u>		<u>1,657</u>	
NET CURRENT LIABILITIES			<u>(1,334)</u>		<u>(1,623)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(834)</u>		<u>(1,123)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(837)</u>		<u>(1,126)</u>
SHAREHOLDERS' FUNDS			<u>(834)</u>		<u>(1,123)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

and were signed on



A C Brown - Director

The notes form part of these abbreviated accounts

1 Eljot Park Management Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

COST

At 1 March 2006
and 28 February 2007

**Total
£**

500

NET BOOK VALUE

At 28 February 2007

500

At 28 February 2006

500

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

28.2.07
£
3

28 2 06
£
3

3 Ordinary