

REGISTERED NUMBER: 5037210 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 28 February 2006

for

1 Eliot Park Management Company Limited



1 Eliot Park Management Company Limited

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for the Year Ended 28 February 2006

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1 Eliot Park Management Company Limited

Company Information
for the Year Ended 28 February 2006

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 2006

		28.2.06		28.2.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		500		500
CURRENT ASSETS:					
Debtors		3		3	
Cash at bank		31		-	
		<u>34</u>		<u>3</u>	
CREDITORS: Amounts falling due within one year					
		<u>1,657</u>		<u>970</u>	
NET CURRENT LIABILITIES:			<u>(1,623)</u>		<u>(967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,123)</u>		<u>£(467)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		3		3
Profit and loss account			<u>(1,126)</u>		<u>(470)</u>
SHAREHOLDERS' FUNDS:			<u>£(1,123)</u>		<u>£(467)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
A C Brown - Director

Approved by the Board on

The notes form part of these abbreviated accounts

1 Eliot Park Management Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2006

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 2005).

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**

	<u>Total</u>
	£
COST:	
At 1 March 2005	
and 28 February 2006	500
	<u> </u>
NET BOOK VALUE:	
At 28 February 2006	500
	<u> </u>
At 28 February 2005	500
	<u> </u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.06	28.2.05
		£1	£	£
3	Ordinary		3	3
			<u> </u>	<u> </u>