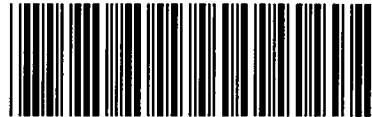


REGISTERED NUMBER: 03680601

**1 ECCLESTON SQUARE LIMITED  
(COMPANY LIMITED BY GUARANTEE)  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

THURSDAY



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COMPANIES HOUSE

**1 Eccleston Square Limited**  
**(Company Limited by Guarantee)**  
**Company No. 03680601**  
**Abbreviated Balance Sheet 31 December 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		26,330		26,330
			<u>26,330</u>		<u>26,330</u>
<b>CURRENT ASSETS</b>					
Debtors		-		565	
Cash at bank and in hand		2,118		1,894	
		<u>2,118</u>		<u>2,459</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	3	<u>(2,423)</u>		<u>(1,812)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(305)</u>		<u>647</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,025</u>		<u>26,977</u>
<b>NET ASSETS</b>			<u>26,025</u>		<u>26,977</u>
Income and Expenditure account			<u>26,025</u>		<u>26,977</u>
<b>MEMBERS' FUNDS</b>			<u>26,025</u>		<u>26,977</u>

**1 Eccleston Square Limited**  
**(Company Limited by Guarantee)**  
**Company No. 03680601**  
**Abbreviated Balance Sheet (continued) 31 December 2013**

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For the year ending 31 December 2013 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 2008).

On behalf of the board



Mr Warren Cabral

Date: 28 August 2014

**1 Eccleston Square Limited  
(Company Limited by Guarantee)  
Notes to the Abbreviated Accounts  
For The Year Ended 31 December 2013**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents service charges receivable from the flatowners.

**1.3. Tangible Fixed Assets and Depreciation**

All fixed assets are initially recorded at cost.

Land and buildings

No depreciation provided

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2013	26,330
As at 31 December 2013	<u>26,330</u>
<b>Net Book Value</b>	
As at 31 December 2013	<u>26,330</u>
As at 1 January 2013	<u>26,330</u>

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>2,423</u>	<u>1,812</u>