

Registered Number: 03680601

**1 ECCLESTON SQUARE LIMITED
(COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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19/09/2015

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1 Eccleston Square Limited
(Company Limited by Guarantee)
Company No. 03680601
Abbreviated Balance Sheet 31 December 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		26,330		26,330
			<u>26,330</u>		<u>26,330</u>
CURRENT ASSETS					
Cash at bank and in hand		6,211		2,118	
		<u>6,211</u>		<u>2,118</u>	
Creditors: Amounts Falling Due Within One Year	3	(2,336)		(2,423)	
			<u>3,875</u>		<u>(305)</u>
NET CURRENT ASSETS (LIABILITIES)			<u>3,875</u>		<u>(305)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,205</u>		<u>26,025</u>
NET ASSETS			<u>30,205</u>		<u>26,025</u>
Income and Expenditure account			30,205		26,025
MEMBERS' FUNDS			<u>30,205</u>		<u>26,025</u>

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NET ASSETS			<u>30,205</u>		<u>26,025</u>
Income and Expenditure account			30,205		26,025
MEMBERS' FUNDS			<u>30,205</u>		<u>26,025</u>

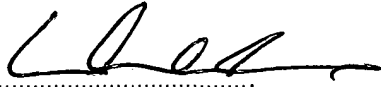
1 Eccleston Square Limited
(Company Limited by Guarantee)
Company No. 03680601
Abbreviated Balance Sheet (continued) 31 December 2014

For the year ending 31 December 2014 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: 14/09/2015

**1 Eccleston Square Limited
(Company Limited by Guarantee)
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014**

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

	Total
Cost	£
As at 1 January 2014	26,330
As at 31 December 2014	<u>26,330</u>
Net Book Value	
As at 31 December 2014	<u>26,330</u>
As at 1 January 2014	<u>26,330</u>

3. Creditors: Amounts Falling Due Within One Year

	2014	2013
	£	£
Other creditors	<u>2,336</u>	<u>2,423</u>