

REGISTERED NUMBER: 03680601 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

1 Eccleston Square Limited
Company Limited by Guarantee

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1 Eccleston Square Limited
Company Limited by Guarantee

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

1 Eccleston Square Limited
Company Limited by Guarantee

Company Information
for the Year Ended 31 December 2011

DIRECTORS: M J R Harper
W Cabral
Mrs M Nahum
H Crossley

SECRETARY: W Cabral

REGISTERED OFFICE: Suite 540, 5th Floor,
Linen Hall
162- 168 Regent Street
London
W1B 5TF

REGISTERED NUMBER: 03680601 (England and Wales)

ACCOUNTANTS: City,Chartered Accountants
Suite 540, 5th Floor,
Linen Hall
162- 168 Regent Street
London
W1B 5TF

1 Eccleston Square Limited
Company Limited by Guarantee

Abbreviated Balance Sheet
31 December 2011

	Notes	31.12.11		31 12 10	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		26,330		26,330
CURRENT ASSETS					
Debtors		1,774		1,448	
Cash at bank		4,181		486	
		<u>5,955</u>		<u>1,934</u>	
CREDITORS					
Amounts falling due within one year		<u>3,629</u>		<u>4,750</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,326</u>		<u>(2,816)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>28,656</u></u>		<u><u>23,514</u></u>
RESERVES					
Profit and loss account			<u>28,656</u>		<u>23,514</u>
			<u><u>28,656</u></u>		<u><u>23,514</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

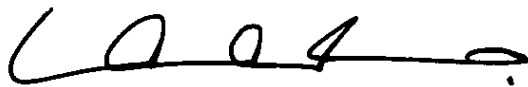
1 Eccleston Square Limited
Company Limited by Guarantee

Abbreviated Balance Sheet - continued
31 December 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

14 September 2012



W Cabral - Director

The notes form part of these abbreviated accounts

1 Eccleston Square Limited
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Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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 April 2008)

Turnover

Turnover represents service charges receivable from the flat owners

Tangible fixed assets

All fixed assets are initially recorded at cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	<u>26,330</u>
NET BOOK VALUE	
At 31 December 2011	<u>26,330</u>
At 31 December 2010	<u>26,330</u>

3 COMPANY LIMITED BY GUARANTEE

Every member of the company undertakes to contribute such amount not exceeding £1 as may be required to the company's assets if it should be wound up while he is member or within one year after he ceases to be a member for payment of the company's debts and liabilities contracted before he ceases to be a member and of the costs charges and expenses of winding up and for the adjustments of the rights of the contributories among themselves