

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

1 Eliot Park Management Company Limited

TUESDAY



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07/09/2010

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COMPANIES HOUSE

1 Eliot Park Management Company Limited

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for the Year Ended 28 February 2010

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1 Eliot Park Management Company Limited

Company Information  
for the Year Ended 28 February 2010

**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:** 05037210 (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 2010

	Notes	28.2 10 £	£	28 2 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		500		500
<b>CURRENT ASSETS</b>					
Debtors		367		359	
Cash at bank		18		372	
		<u>385</u>		<u>731</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		802		773	
		<u>802</u>		<u>773</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(417)</u>		<u>(42)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>83</u>		<u>458</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			80		455
			<u>83</u>		<u>458</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>83</u>		<u>458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 its behalf by

4/9/2010

and were signed on

*A Brown*

A C Brown - Director

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 2010

**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 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 2009  
and 28 February 2010

**Total  
£**

500

**NET BOOK VALUE**

At 28 February 2010

500

At 28 February 2009

500

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	28 2 10 £	28 2 09 £
3	Ordinary		<u>3</u>	<u>3</u>