

14 Eardley Crescent Management Limited

Abbreviated accounts

31 March 2010

Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

**Company Registration No 03019491
(England and Wales)**

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14 Eardley Crescent Management Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

14 Eardley Crescent Management Limited
Abbreviated balance sheet
As at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	10,046	10,046
Current assets			
Debtors		-	1,580
Cash at bank and in hand		2,691	985
		<u>2,691</u>	<u>2,565</u>
Creditors, amounts falling due within one year		<u>(1,200)</u>	<u>(1,400)</u>
Net current assets		<u>1,491</u>	<u>1,165</u>
Total assets less current liabilities		11,537	11,211
Creditors, amounts falling due after more than one year		(10,046)	(10,046)
Provisions for liabilities		<u>(491)</u>	<u>(165)</u>
		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	<u>1,000</u>	<u>1,000</u>
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

14 Eardley Crescent Management Limited
Abbreviated balance sheet
As at 31 March 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 December 2010

J Fryer
Director



Company Registration No. 03019491

14 Eardley Crescent Management Limited

Notes to the abbreviated accounts

For the year ended 31 March 2010

1 Accounting policies

1.1 Accounting convention

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 amounts receivable for service charges on properties

1.3 Tangible fixed assets and depreciation

No depreciation is provided in respect of the freehold as the director believes that its estimated residual value is greater than or equal to its cost

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2009 & at 31 March 2010	10,046
	<u>10,046</u>
At 31 March 2009	<u>10,046</u>

3 Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>