

14 Eardley Crescent Management Limited

Abbreviated accounts

For the year ended 31 March 2006

Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 8DL

Company Registration No. 3019491

(England and Wales)



14 Eardley Crescent Management Limited

Abbreviated accounts

For the year ended 31 March 2006

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14 Eardley Crescent Management Limited

Abbreviated balance sheet

As at 31 March 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		10,046		10,046
Current assets					
Debtors		3,494		2,769	
Cash at bank and in hand		73		186	
		<u>3,567</u>		<u>2,955</u>	
Creditors: amounts falling due within one year		<u>(12,613)</u>		<u>(11,508)</u>	
Net current liabilities			<u>(9,046)</u>		<u>(8,553)</u>
Total assets less current liabilities			<u>1,000</u>		<u>1,493</u>
Provisions for liabilities and charges			-		(493)
			<u>1,000</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	3		<u>1,000</u>		<u>1,000</u>
Equity shareholders' funds			<u>1,000</u>		<u>1,000</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 11 January 2007

J Fryer
Director

14 Eardley Crescent Management Limited

Notes to the abbreviated accounts

For the year ended 31 March 2006

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 January 2005).

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 freehold land and buildings.

Land and buildings Freehold

2 FIXED ASSETS

Tangible assets

£

Cost

At 1 April 2005 and at 31 March 2006

10,046

At 31 March 2005

10,046

3 SHARE CAPITAL

2006

2005

£

£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1,000