

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2014**

**for**

**14 EARDLEY CRESCENT MANAGEMENT LIMITED**

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for the Year Ended 31 March 2014**

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**14 EARDLEY CRESCENT MANAGEMENT LIMITED**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTOR:** J Fryer

**SECRETARY:** C Hamberger

**REGISTERED OFFICE:** 2 Compton Road  
Brighton  
East Sussex  
BN1 5AN

**REGISTERED NUMBER:** 03019491 (England and Wales)

**ACCOUNTANTS:** Thomas Christopher & Co  
2 Compton Road  
Brighton  
East Sussex  
BN1 5AN

14 EARDLEY CRESCENT MANAGEMENT LIMITED (REGISTERED NUMBER: 03019491)

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,046		10,046
<b>CURRENT ASSETS</b>					
Prepayments and accrued income		1,768		1,721	
Cash at bank		<u>1,836</u>		<u>1,132</u>	
		3,604		2,853	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>540</u>		<u>540</u>	
<b>NET CURRENT ASSETS</b>			<u>3,064</u>		<u>2,313</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,110		12,359
<b>CREDITORS</b>					
Amounts falling due after more than one year			(10,797)		(10,046)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,313)</u>		<u>(1,313)</u>
<b>NET ASSETS</b>			<u>1,000</u>		<u>1,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>1,000</u>		<u>1,000</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,000</u>		<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 director on 22 December 2014 and were signed by:

J Fryer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

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 amounts receivable for service charges on properties.

**Tangible fixed assets**

No provision 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. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>10,046</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>10,046</u>
At 31 March 2013	<u>10,046</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.