

**14 Eardley Crescent Management Limited**

**Abbreviated accounts**

**31 March 2007**

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COMPANIES HOUSE

**Martin Greene Ravden LLP**

*Chartered Accountants*

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No 3019491  
(England and Wales)

# **14 Eardley Crescent Management Limited**

## **Abbreviated accounts**

**For the year ended 31 March 2007**

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# 14 Eardley Crescent Management Limited

## Abbreviated balance sheet

As at 31 March 2007

	Notes	£	2007 £	£	2006 £
<b>Fixed assets</b>					
Tangible assets	2		10,046		10,046
<b>Current assets</b>					
Debtors		1,926		3,494	
Cash at bank and in hand		828		73	
<b>Creditors amounts falling due within one year</b>		<u>(11,800)</u>		<u>(12,613)</u>	
<b>Net current liabilities</b>			<u>(9,046)</u>		<u>(9,046)</u>
<b>Total assets less current liabilities</b>			<u>1,000</u>		<u>1,000</u>
			<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>

In preparing these abbreviated accounts

- (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

Approved by the Board for issue on 11 January 2008

  
J Fryer  
Director

# 14 Eardley Crescent Management Limited

## Notes to the abbreviated accounts

For the year ended 31 March 2007

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### 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 2006 & at 31 March 2007

£  
10,046

At 31 March 2006

10,046

### 3 Share capital

2007

2006

£

£

#### 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