

14 Eardley Crescent Management Limited

Abbreviated accounts

31 March 2009



Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No. 03019491
(England and Wales)

14 Eardley Crescent Management Limited
Abbreviated Accounts
For the year ended 31 March 2009

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14 Eardley Crescent Management Limited
Abbreviated Balance Sheet
As at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	10,046	10,046
Current assets			
Debtors		1,580	-
Cash at bank and in hand		985	3,394
		<u>2,565</u>	<u>3,394</u>
Creditors: amounts falling due within one year		<u>(1,400)</u>	<u>(2,628)</u>
Net current assets		<u>1,165</u>	<u>766</u>
Total assets less current liabilities		<u>11,211</u>	<u>10,812</u>
Creditors: amounts falling due after more than one year		<u>(10,046)</u>	<u>(10,046)</u>
Provisions for liabilities		<u>(165)</u>	<u>234</u>
		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

14 Eardley Crescent Management Limited

Abbreviated Balance Sheet

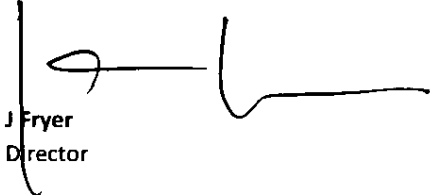
As at 31 March 2009

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 her 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 21 January 2010



J Fryer
Director

Company Registration No. 03019491

14 Eardley Crescent Management Limited

Notes to the abbreviated accounts

For the year ended 31 March 2009

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 2007).

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 2008 & at 31 March 2009

£

10,046

At 31 March 2008

10,046

3 Share capital

2009

2008

£

£

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