

Registered Number 03019491

14 Eardley Crescent Management Ltd

Abbreviated Accounts

31 March 2012

14 Eardley Crescent Management Ltd

Registered Number 03019491

Company Information

Registered Office:

2 Compton Road
Brighton
East Sussex
BN1 5AN

Reporting Accountants:

Thomas Christopher & Co

2 Compton Road
Brighton
East Sussex
BN1 5AN

14 Eardley Crescent Management Ltd

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Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,046		10,046
			<u>10,046</u>		<u>10,046</u>
Current assets					
Cash at bank and in hand		149		116	
Total current assets		<u>149</u>		<u>116</u>	
Prepayments and accrued income		0		1,883	
Creditors: amounts falling due within one year		(540)		(680)	
Net current assets (liabilities)			(391)		1,319
Total assets less current liabilities			<u>9,655</u>		<u>11,365</u>
Creditors: amounts falling due after more than one year			(10,046)		(10,046)
Provisions for liabilities			1,391		(319)
Total net assets (liabilities)			<u>1,000</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			0		0
Shareholders funds			<u>1,000</u>		<u>1,000</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:

J Fryer, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2011	-	<u>10,046</u>
At 31 March 2012	-	<u>10,046</u>
Net Book Value		
At 31 March 2012		10,046
At 31 March 2011	-	<u>10,046</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000