

Company Registration No. 837183 (England and Wales)

ECCLESTON CHAMBERS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006

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ECCLESTON CHAMBERS LTD

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ECCLESTON CHAMBERS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2	1,658,427		1,505,658	
Current assets					
Debtors		190,330		17,958	
		<u>190,330</u>		<u>17,958</u>	
Creditors amounts falling due within one year		(100,547)		(78,079)	
Net current assets/(liabilities)		<u>89,783</u>		<u>(60,121)</u>	
Total assets less current liabilities		<u>1,748,210</u>		<u>1,445,537</u>	
Creditors amounts falling due after more than one year		(578,000)		(385,000)	
		<u>1,170,210</u>		<u>1,060,537</u>	
Capital and reserves					
Called up share capital	3	100		100	
Revaluation reserve		1,149,824		999,824	
Other reserves		1		1	
Profit and loss account		20,285		60,612	
Shareholders' funds		<u>1,170,210</u>		<u>1,060,537</u>	

ECCLESTON CHAMBERS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

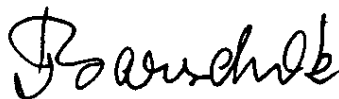
AS AT 30 APRIL 2006

In preparing these abbreviated accounts

- (a) The directors are 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 directors acknowledge their 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 29 October 2007



Mrs M Barschak
Director

ECCLESTON CHAMBERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents rents receivable on investment property derived from the activity of the Company wholly carried out in the UK

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Reducing Balance
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Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

ECCLESTON CHAMBERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2006

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 May 2005	1,528,790
Additions	4,876
Revaluation	150,000
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At 30 April 2006	1,683,666
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Depreciation	
At 1 May 2005	23,132
Charge for the year	2,107
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At 30 April 2006	25,239
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Net book value	
At 30 April 2006	1,658,427
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At 30 April 2005	1,505,658
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3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary Shares of £1 each	100	100
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Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>

ECCLESTON CHAMBERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2006

4 Transactions with directors

	Amount outstanding		Maximum in year
	2006 £	2005 £	
Director's current account (debit bal)	139,125	2,173	139,125

The company charged interest of £6,092 on this indebtedness at the rate of 6 5% per annum

The company receives rent of £15,000 pa (2005 £15,000) from Mr F Barschak, a director of Eccleston Chambers Limited