

Company Registration No 837183 (England and Wales)

**ECCLESTON CHAMBERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**



**ECCLESTON CHAMBERS LIMITED**

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# ECCLESTON CHAMBERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2	1,703,810		1,704,763	
<b>Current assets</b>					
Debtors		299,106		284,108	
Cash at bank and in hand		2,116		-	
		<u>301,222</u>		<u>284,108</u>	
<b>Creditors amounts falling due within one year</b>		<u>(252,125)</u>		<u>(264,963)</u>	
<b>Net current assets</b>		<u>49,097</u>		<u>19,145</u>	
<b>Total assets less current liabilities</b>		<u>1,752,907</u>		<u>1,723,908</u>	
<b>Creditors amounts falling due after more than one year</b>		<u>(555,952)</u>		<u>(528,371)</u>	
		<u>1,196,955</u>		<u>1,195,537</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Revaluation reserve		1,196,074		1,196,074	
Other reserves		1		1	
Profit and loss account		780		(638)	
<b>Shareholders' funds</b>		<u>1,196,955</u>		<u>1,195,537</u>	

# **ECCLESTON CHAMBERS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2011**

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For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 October 2012

✓ Mrs M Barschak  
Director



✓ Mr F Barschak  
Director



**Company Registration No 837183**

# ECCLESTON CHAMBERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

### 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 April 2008)

#### 1.2 Turnover

Turnover represents rents receivable on investment properties

#### 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 April 2008), 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

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost or valuation</b>	
At 1 May 2010 & at 30 April 2011	1,736,867
<b>Depreciation</b>	
At 1 May 2010	32,104
Charge for the year	953
At 30 April 2011	33,057
<b>Net book value</b>	
At 30 April 2011	1,703,810
At 30 April 2010	1,704,763

# **ECCLESTON CHAMBERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 APRIL 2011***

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>100</u>	<u>100</u>