

Company Registration No. 837183 (England and Wales)

ECCLESTON CHAMBERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013



ECCLESTON CHAMBERS LIMITED

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ECCLESTON CHAMBERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	1,852,438		1,703,048	
Current assets					
Debtors		336,869		310,212	
		<u>336,869</u>		<u>310,212</u>	
Creditors: amounts falling due within one year		(321,180)		(290,494)	
Net current assets		15,689		19,718	
Total assets less current liabilities		1,868,127		1,722,766	
Creditors: amounts falling due after more than one year	3	(500,513)		(519,938)	
		<u>1,367,614</u>		<u>1,202,828</u>	
Capital and reserves					
Called up share capital	4	100		100	
Revaluation reserve		1,346,074		1,196,074	
Other reserves		1		1	
Profit and loss account		21,439		6,653	
Shareholders' funds		<u>1,367,614</u>		<u>1,202,828</u>	

ECCLESTON CHAMBERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 31 March 2014



Mr F Barschak
Director

Company Registration No 837183

ECCLESTON CHAMBERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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

ECCLESTON CHAMBERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 APRIL 2013**

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 May 2012	1,736,867
Revaluation	150,000
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At 1 May 2012 & at 30 April 2013	1,886,867
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Depreciation	
At 1 May 2012	33,819
Charge for the year	610
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At 30 April 2013	34,429
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Net book value	
At 30 April 2013	1,852,438
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At 30 April 2012	1,703,048
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3 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2012 - £582,979)

The loan is secured by a fixed and floating charge over the assets of the company

4 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
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