

Company Registration No 837183 (England and Wales)

ECCLESTON CHAMBERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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ECCLESTON CHAMBERS LIMITED

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ECCLESTON CHAMBERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,704,763		1,705,954
Current assets					
Debtors		284,106		264,023	
		<u>284,106</u>		<u>264,023</u>	
Creditors amounts falling due within one year		<u>(264,963)</u>		<u>(216,851)</u>	
Net current assets			19,143		47,172
Total assets less current liabilities			1,723,906		1,753,126
Creditors amounts falling due after more than one year	3		<u>(528,371)</u>		<u>(556,188)</u>
			<u>1,195,535</u>		<u>1,196,938</u>
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			1,196,074		1,196,074
Other reserves			1		1
Profit and loss account			<u>(640)</u>		<u>763</u>
Shareholders' funds			<u>1,195,535</u>		<u>1,196,938</u>

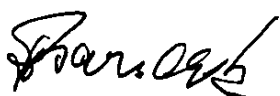
For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 9 June 2011

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 2010

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 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 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

	Tangible assets £
Cost or valuation	
At 1 May 2009 & at 30 April 2010	1,736,867
Depreciation	
At 1 May 2009	30,913
Charge for the year	1,191
At 30 April 2010	32,104
Net book value	
At 30 April 2010	1,704,763
At 30 April 2009	1,705,954

ECCLESTON CHAMBERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

3 Creditors' amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2009 - £581,188)

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

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>