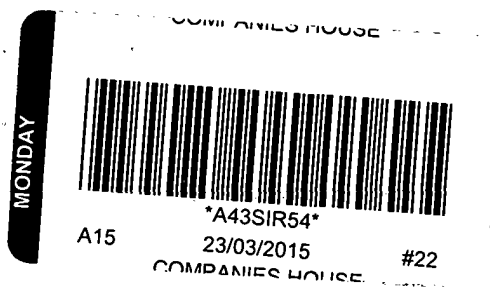


Company Registration No. 837183 (England and Wales)

ECCLESTON CHAMBERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014



ECCLESTON CHAMBERS LIMITED

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ECCLESTON CHAMBERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2	1,126,950		1,852,438	
Current assets					
Debtors		480,204		336,869	
Cash at bank and in hand		526,979		-	
		<u>1,007,183</u>		<u>336,869</u>	
Creditors: amounts falling due within one year	3	<u>(463,437)</u>		<u>(321,180)</u>	
Net current assets		<u>543,746</u>		<u>15,689</u>	
Total assets less current liabilities		<u>1,670,696</u>		<u>1,868,127</u>	
Creditors: amounts falling due after more than one year	4	<u>(246,487)</u>		<u>(500,513)</u>	
		<u>1,424,209</u>		<u>1,367,614</u>	
Capital and reserves					
Called up share capital	5	100		100	
Revaluation reserve		758,577		1,346,074	
Other reserves		1		1	
Profit and loss account		665,531		21,439	
Shareholders' funds		<u>1,424,209</u>		<u>1,367,614</u>	

ECCLESTON CHAMBERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2014

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

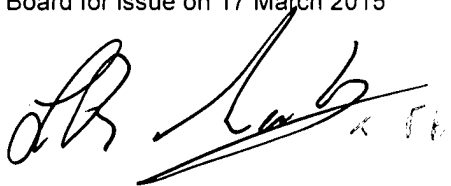
Directors' responsibilities:

- 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 17 March 2015

X
Mr F Barschak
Director



Company Registration No. 837183

ECCLESTON CHAMBERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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 2006 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 taxation 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.

No provision has been made for deferred tax on gains recognised on revaluing property to its market value as the company does not intend to sell the revalued assets.

ECCLESTON CHAMBERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 May 2013	1,886,867
Revaluation	75,000
Disposals	(800,000)
	<hr/>
At 30 April 2014	1,161,867
	<hr/>
Depreciation	
At 1 May 2013	34,429
Charge for the year	488
	<hr/>
At 30 April 2014	34,917
	<hr/>
Net book value	
At 30 April 2014	1,126,950
	<hr/>
At 30 April 2013	1,852,438
	<hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £35,000 (2013 - £35,000).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £246,487 (2013 - £500,513).

Bank loans are secured by a fixed and floating charge over the assets of the company.

5 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>