

Company Registration No. 00837183 (England and Wales)

**ECCLESTON CHAMBERS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2001**



**ECCLESTON CHAMBERS LTD**

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# ECCLESTON CHAMBERS LTD

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2001

	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		634,450		575,563
<b>Current assets</b>					
Debtors		274		1,868	
		<u>274</u>		<u>1,868</u>	
Creditors: amounts falling due within one year		(67,673)		(60,201)	
<b>Net current liabilities</b>			(67,399)		(58,333)
<b>Total assets less current liabilities</b>			<u>567,051</u>		<u>517,230</u>
Creditors: amounts falling due after more than one year			(53,972)		(70,600)
			<u>513,079</u>		<u>446,630</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Revaluation reserve			129,824		69,824
Profit and loss account			383,253		376,804
<b>Shareholders' funds</b>			<u>513,079</u>		<u>446,630</u>

# **ECCLESTON CHAMBERS LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2001**

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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.

The financial statements were approved by the board on 10 May 2002

*Anita Faith*

A S Faith  
Director

# ECCLESTON CHAMBERS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2001

### 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 March 2000).

#### 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 March 2000), 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.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost or valuation</b>	
At 1 May 2000	593,996
Revaluation	60,000
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At 1 May 2000 & at 30 April 2001	653,996
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<b>Depreciation</b>	
At 1 May 2000	18,433
Charge for the year	1,113
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At 30 April 2001	19,546
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<b>Net book value</b>	
At 30 April 2001	634,450
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At 30 April 2000	575,563
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# **ECCLESTON CHAMBERS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 30 APRIL 2001**

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<b>3</b>	<b>Share capital</b>	<b>2001</b>	<b>2000</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary Shares of £ 1 each	100	100
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary Shares of £ 1 each	2	2
		<hr/>	<hr/>