

Registered number  
01978320

10 EATON CRESCENT PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 March 2010

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COMPANIES HOUSE

**10 EATON CRESCENT PROPERTY COMPANY LIMITED****Registered number: 01978320****Abbreviated Balance Sheet****as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	-	1
<b>Current assets</b>			
Cash at bank and in hand		1,554	1,981
<b>Creditors: amounts falling due within one year</b>		(362)	(294)
<b>Net current assets</b>		<u>1,192</u>	<u>1,687</u>
<b>Net assets</b>		<u>1,192</u>	<u>1,688</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Repairs reserve		-	298
Profit and loss account		1,188	1,386
<b>Shareholders' funds</b>		<u>1,192</u>	<u>1,688</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Ms A Adan-Martin

Director

Approved by the board on 24<sup>th</sup> September 2010

**10 EATON CRESCENT PROPERTY COMPANY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Income***

Income represents contributions from flatowners

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2009	1
Adjustment	(1)
	<hr/>
At 31 March 2010	-
	<hr/>
<b>Depreciation</b>	
	<hr/>
At 31 March 2010	-
	<hr/>
<b>Net book value</b>	
At 31 March 2010	-
	<hr/>
At 31 March 2009	1
	<hr/>

<b>3 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	4	4	<hr/> 4	<hr/> 4