

Registered number

01978320

10 EATON CRESCENT PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 March 2016

**10 EATON CRESCENT PROPERTY COMPANY LIMITED****Registered number:** 01978320**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	355	755	
Cash at bank and in hand	2,036	1,403	
	<u>2,391</u>	<u>2,158</u>	
<b>Creditors: amounts falling due within one year</b>	(366)	(360)	
<b>Net current assets</b>		<u>2,025</u>	<u>1,798</u>
<b>Net assets</b>		<u>2,025</u>	<u>1,798</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
Profit and loss account		2,021	1,794
<b>Shareholders' funds</b>		<u>2,025</u>	<u>1,798</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.

The 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.

**A ADAN-MARTIN**

Ms A Adan-Martin

Director

Approved by the board on 28 December 2016

# 10 EATON CRESCENT PROPERTY COMPANY LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 March 2016

### 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 January 2015).

#### *Turnover*

Income represents contributions from flatowners.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>4</u>	<u>4</u>

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