

**1 ELDON PLACE MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2008**

Company Registration Number - 2377614

**ANDREWS AND COMPANY**

Accountants & Tax Consultants

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**Accountants' report to the directors on the unaudited accounts of****1 ELDON PLACE MANAGEMENT COMPANY LIMITED**

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In accordance with the agreed terms of our engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given us.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Bournemouth  
26 January 2009

  
ANDREWS AND COMPANY  
Accountants & Tax Consultants

**1 ELDON PLACE MANAGEMENT COMPANY LIMITED****Abbreviated balance sheet****31 March 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		<u>13</u>		<u>13</u>	
		13		13	
<b>Net current assets</b>			<u>13</u>		<u>13</u>
<b>Net assets</b>			<u>13</u>		<u>13</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>3</u>		<u>3</u>
Profit and loss account			<u>10</u>		<u>10</u>
<b>Shareholders' funds</b>			<u>13</u>		<u>13</u>

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on 26 January 2009.

  
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 Director

) P WEBB

**1 ELDON PLACE MANAGEMENT COMPANY LIMITED****Notes to the abbreviated accounts****For the year ended 31 March 2008**

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**1. Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**2. Called up share capital**

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
Ordinary shares of £ 1 each	<u>3</u>	<u>3</u>