

1 ELDON PLACE MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

Company Registration Number – 2377614



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

In accordance with the agreed terms of our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the accounts of the company which comprises 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 me

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. My work has been undertaken so that we might compile the accounts that I have been engaged to compile, report to the Company's Board of Directors that I 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, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or in this report.

I have carried out this work in accordance with the technical guidance issued by the Chartered Institute of Management Accountants and have complied with ethical guidance laid down by the Institute relating to members undertakings the compilation of accounts.

You have acknowledged on the balance sheet as at 31 March 2011 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 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

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

Bournemouth
24th November 2011


V Shurey ACMA

1 ELDON PLACE MANAGEMENT COMPANY LIMITED**Abbreviated balance Sheet****31 March 2011**

		2011		2010	
		<u>£</u>		<u>£</u>	
	Notes	£	£	£	£
Current Assets					
Cash at bank and in hand		13		13	
		<u>13</u>		<u>13</u>	
Net current assets			13		13
			<u>13</u>		<u>13</u>
Total assets less current liabilities			<u>13</u>		<u>13</u>
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account	5		10		10
			<u>13</u>		<u>13</u>
Shareholders' funds			<u>13</u>		<u>13</u>

For the year ending 31/3/11 the company was entitled to exemption from 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 Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These accounts were approved by the board on 24th November 2011

M Shurey
Director

M SHUREY

1 ELDON PLACE MANAGEMENT COMPANY LIMITED

Notes to the abbreviated accounts

For the year ended 31 March 2011

1 Accounting Policies

Basis of accounting

These accounts have been prepared under the historic 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 the share capital during the year

	Authorise	Allotted & Fully paid
	_____	_____
	£	£
Ordinary Shares of £1 each	3	3
	=====	=====