

**1 ELDON PLACE
MANAGEMENT COMPANY LIMITED
ANNUAL REPORT
YEAR ENDED 31 March 2013**

Company Registration Number – 2377614

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COMPANIES HOUSE

1 ELDON PLACE MANAGEMENT COMPANY LIMITED**ANNUAL REPORT****For the year ended 31 March 2013**

COMPANY NUMBER

2377614

DIRECTORS

M Shurey
A Wolverson
J Davis

COMPANY SECRETARY

M Shurey

REGISTERED OFFICE

1 Eldon Place
Westbourne
Bournemouth
Dorset

SOLICITORS**ACCOUNTANT**

V Shurey ACMA

BANKERS

Portman Building Society
Westbourne, Bournemouth

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1 ELDON PLACE MANAGEMENT COMPANY LIMITED

Directors' report

The directors present their annual report with the accounts of the company for the year ended 31 March 2013

1. Principal activity

The company's principal activity during the year was flat management

2. Directors

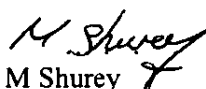
The directors in office in the year and their beneficial interest in the shares of the company were as follows

	Ordinary Shares	
	31 3 13	31 3 12
	<hr/>	<hr/>
M Shurey	1	1
A Wolverson	1	1
J Davis	1	1

For the year ending 31/3/13 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

By order of the board

10th December 2013
Bournemouth


M Shurey
Secretary

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 2013 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
10th December 2013


V Shurey ACMA

1 ELDON PLACE MANAGEMENT COMPANY LIMITED
Profit and Loss Account
For the year ended 31 March 2013

		2013	2012
	Notes	—	—
TURNOVER	2	448	2,624
Administrative expenses		(448)	(2,624)
		—	—
Operating profit		<u>-</u>	<u>-</u>
 Retained profit at 1 April 2012		 10	 10
		—	—
Retained profit at 31 March 2013		<u>10</u>	<u>10</u>

1 ELDON PLACE MANAGEMENT COMPANY LIMITED
Balance Sheet – 31 March 2013

		2013		2012	
		<u> </u>		<u> </u>	
	Notes	£	£	£	£
Current Assets					
Cash at bank and in hand		13		13	
		<u> </u>		<u> </u>	
		13		13	
		<u> </u>		<u> </u>	
Net current assets			13		13
			<u> </u>		<u> </u>
Total assets less current liabilities			13		13
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	4		3		3
Profit and loss account	5		10		10
			<u> </u>		<u> </u>
Shareholders' funds			13		13
			<u> </u>		<u> </u>

For the year ending 31/3/13 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 10th December 2013

M Shurey
Director

M SHUREY

1 ELDON PLACE MANAGEMENT COMPANY LIMITED

Notes to the accounts

For the year ended 31 March 2013

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 Turnover

All income was within the United Kingdom

	2013	2012
	<u> </u>	<u> </u>
3 Profit on ordinary activities		

The profit on ordinary activities is after charging

Accountancy fees

- -

4 Called up share capital

There was no change in the share capital during the year

	Authorise	Allotted & Fully paid
	<u> </u>	<u> </u>
	£	£
Ordinary Shares of £1 each	3	3
	<u> </u>	<u> </u>

5 Reserve

	Profit and Loss a/c
	<u> </u>
As at 31 March 2012	£ 10
	<u> </u>
As at 31 March 2013	10
	<u> </u>