

1 ELDON PLACE MANAGEMENT COMPANY LIMITED
DETAILED ANNUAL REPORT
YEAR ENDED 31 March 2015

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COMPANIES HOUSE

Company Registration Number – 2377614

1 ELDON PLACE MANAGEMENT COMPANY LIMITED**Profit and loss account analysis****For the year ended 31 March 2015**

	2015		2014	
	£	£	£	£
Maintenance Contributions		3,397		1,049
Administrative expenses				
Building insurance	347		336	
Electricity	91		91	
Companies House	13		13	
Repairs & Refurbishments	2,946		609	
	—		—	
		3,397		1,049
		—		—
Operating Profit		-		-
		==		==
Retailed profit as at 31 March 2014		10		10
		—		—
Retained profit at 31 March 2015		10		10
		==		==

**1 ELDON PLACE
MANAGEMENT COMPANY LIMITED
ANNUAL REPORT
YEAR ENDED 31 March 2015**

Company Registration Number – 2377614

1 ELDON PLACE MANAGEMENT COMPANY LIMITED**ANNUAL REPORT****For the year ended 31 March 2015**

COMPANY NUMBER

2377614

DIRECTORS

M Shurey
A Wolverson
J Diner

COMPANY SECRETARY

M Shurey

REGISTERED OFFICE

1 Eldon Place
Westbourne
Bournemouth
Dorset

SOLICITORS**ACCOUNTANT**

V Shurey ACMA

BANKERS

Portman Building Society
Westbourne, Bournemouth

Contents

Page	1	Directors and advisors
	2	Directors' Report
	3	Accountants' Report
	4	Profit and loss account
	5	Balance Sheet
	6	Notes on accounts

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 2015.

1. Principal activity

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

2. Directors

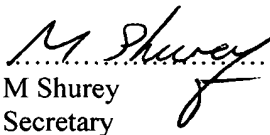
The directors in office in the year and their beneficial interest in the shares of the company were as follows:

	Ordinary Shares	
	31.3.15	31.3.14
	_____	_____
M Shurey	1	1
A Wolverson	1	1
J Diner	1	1

For the year ending 31/3/15 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

By order of the board

10th December 2015
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 2015 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 2015

.....V Shurey.....
V Shurey ACMA

1 ELDON PLACE MANAGEMENT COMPANY LIMITED
Profit and Loss Account
For the year ended 31 March 2015

		2015	2014
	Notes	—	—
TURNOVER	2	3,397	1,049
Administrative expenses		(3,397)	(1,049)
		—	—
Operating profit		—	—
		=====	=====
Retained profit at 1 April 2014		10	10
		—	—
Retained profit at 31 March 2015		10	10
		=====	=====

1 ELDON PLACE MANAGEMENT COMPANY LIMITED
Balance Sheet – 31 March 2015

		2015		2014	
		<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
			=====		=====
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
			=====		=====

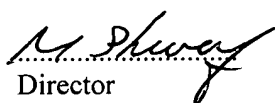
For the year ending 31/3/15 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 2015.


Director

M SHUREY

1 ELDON PLACE MANAGEMENT COMPANY LIMITED

Notes to the accounts

For the year ended 31 March 2015

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.

	2015	2014
	—	—
3 Profit on ordinary activities		

The profit on ordinary activities is after charging:

Accountancy fees	-	-
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4 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
	=====	=====

5 Reserve

	Profit and Loss a/c
	—
	£
As at 31 March 2014	10
	—
As at 31 March 2015	10
	=====