

REGISTERED NUMBER: 02601961

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

65/66 ECCLESTON SQUARE
TENANTS ASSOCIATION LIMITED

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65/66 ECCLESTON SQUARE
TENANTS ASSOCIATION LIMITED

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for the Year Ended 30 April 2007

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65/66 ECCLESTON SQUARE
TENANTS ASSOCIATION LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2007

DIRECTOR:	P Bartram
SECRETARY:	J Robson
REGISTERED OFFICE.	140A Tachbrook Street LONDON SW1V 2NE
REGISTERED NUMBER:	02601961
ACCOUNTANTS:	Saunders Wood & Co Chartered Accountants 140A Tachbrook Street London SW1V 2NE

65/66 ECCLESTON SQUARE
TENANTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET
30 April 2007

		<u>30 4 07</u>	<u>30 4 06</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>11</u>	<u>11</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£11</u>	<u>£11</u>
CAPITAL AND RESERVES:			
Called up share capital	2	11	11
Shareholders Loan Account		-	588
Profit and loss account		-	<u>(588)</u>
SHAREHOLDERS' FUNDS		<u>£11</u>	<u>£11</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

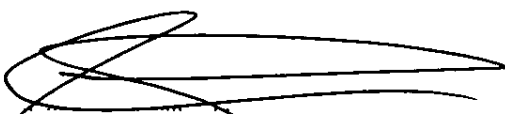
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 01/05/2008 and were signed by


P. Bartram - Director

The notes form part of these abbreviated accounts

65/66 ECCLESTON SQUARE
TENANTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 07 £	30 4 06 £
12	Ordinary share capital	1	12 ==	12 ==

Allotted and issued Number	Class	Nominal value	30 4 07 £	30 4 06 £
11	Share capital	1	11 ==	11 ==