ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

<u>FOR</u>

65/66 ECCLESTON SQUARE
TENANTS ASSOCIATION LIMITED

THURSDAY

LD2

13/12/2012 COMPANIES HOUSE

#32

65/66 ECCLESTON SQUARE TENANTS ASSOCIATION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2012

	Pag
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

65/66 ECCLESTON SQUARE TENANTS ASSOCIATION LIMITED

COMPANY INFORMATION for the Year Ended 30 April 2012

DIRECTORS:

P Bartram

E Howard

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 2012

		30 4 12	30 4 11 £
CURRENT ASSETS		~	~
Debtors		11	11
		-	
TOTAL ASSETS LESS CURRENT LIABILITIES		11	11
			
CAPITAL AND RESERVES			
Called up share capital	2	11	11
			
SHAREHOLDERS' FUNDS		11	11
		===	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

11/12/1

and were signed on

Director

E. HOWARD

65/66 ECCLESTON SQUARE TENANTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2012

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 April 2008)

The company was dormant throughout the current year and previous year

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

Allotted and	issued			
Number	Class	Nominal	30 4 12	30 4 11
		value	£	£
11	Share capital 1	1	11	11
				===