Registered number: 03680601

1 ECCLESTON SQUARE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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09/08/2016 COMPANIES HOUSE

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1 Eccleston Square Limited Company No. 03680601 Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets .	2	-	26,330	_	26,330
	•		26,330		26,330
CURRENT ASSETS					•
Debtors		205		-	
Cash at bank and in hand		5,499	_	6,211	
•		5,704		6,211	
Creditors: Amounts Falling Due Within One Year	3	(1,721)	_	(2,336)	
NET CURRENT ASSETS (LIABILITIES)		_	3,983	_	3,875
TOTAL ASSETS LESS CURRENT LIABILITIES		_	30,313		30,205
NET ASSETS		•	30,313	_	30,205
Income and Expenditure Account			30,313	_	30,205
MEMBERS' FUNDS		=	30,313	=	30,205

1 Eccleston Square Limited Company No. 03680601 Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Warren Cabral
Date: 31/7/2016

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1 Eccleston Square Limited Notes to the Abbreviated Accounts For The Year Ended 31 December 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents service charges receivable from the flatowners.

1.3. Tangible Fixed Assets and Depreciation

All fixed assets are initially recorded at cost.

Land and buildings

No depreciation provided

2. Tangible Assets

		Total
Cost		£
As at 1 January 2015		26,330
As at 31 December 2015		26,330
Net Book Value		
As at 31 December 2015 .		26,330
As at 1 January 2015		26,330
3. Creditors: Amounts Falling Due Within One Year	-	
	2015	2014
	£	£
Other creditors .	1,721	2,336

4. Share Capital

The company is limited by guarantee and therefore has no share capital.

5. Company limited by guarantee

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.