

Registered number  
4208989

10 Eaton Gate Management Ltd

Abbreviated Accounts  
31 May 2007

TUESDAY



A37 29/04/2008 266  
COMPANIES HOUSE

**10 Eaton Gate Management Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 May 2007**

	Notes	2007 £	2006 £
<b>Current assets</b>			
Debtors		-	1,970
Cash at bank and in hand		2,141	2,418
		<u>2,141</u>	<u>4,388</u>
<b>Creditors amounts falling due within one year</b>		(1,930)	(940)
<b>Net current assets</b>		<u>211</u>	<u>3,448</u>
<b>Total assets less current liabilities</b>		<u>211</u>	<u>3,448</u>
<b>Creditors amounts falling due after more than one year</b>		-	(100)
<b>Net assets</b>		<u>211</u>	<u>3,348</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		208	3,345
<b>Shareholders' funds</b>		<u>211</u>	<u>3,348</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

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

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

Director

*J. Chandler*

Date

19/4/08.

**10 Eaton Gate Management Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2007**

**1 Accounting policies**

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

<b>2 Share capital</b>		<b>2007</b>		<b>2006</b>	
		<b>£</b>		<b>£</b>	
Authorised					
Ordinary shares of £1 each		<u>3</u>		<u>3</u>	
		<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
		<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid					
Ordinary shares of £1 each		<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>