

Company Registration No. 07725178 (England and Wales)

**ECKERSLEY PROPERTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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# ECKERSLEY PROPERTY LIMITED

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# **ECKERSLEY PROPERTY LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ECKERSLEY PROPERTY LIMITED FOR THE YEAR ENDED 31 MARCH 2014**

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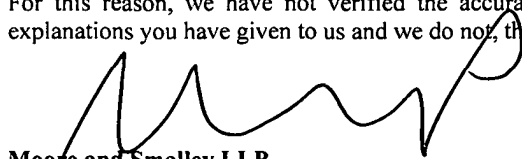
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eckersley Property Limited for the year ended 31 March 2014 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Eckersley Property Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Eckersley Property Limited and state those matters that we have agreed to state to the Board of Directors of Eckersley Property Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eckersley Property Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Eckersley Property Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Eckersley Property Limited. You consider that Eckersley Property Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eckersley Property Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Moore and Smalley LLP**  
**Chartered Accountants**

Richard House  
9 Winckley Square  
Preston  
PR1 3HP

27/11/14

# ECKERSLEY PROPERTY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		692,523		669,851	
Cash at bank and in hand		19,095		54	
		<u>711,618</u>		<u>669,905</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(86,594)</u>		<u>(183,373)</u>	
<b>Total assets less current liabilities</b>			625,024		486,532
<b>Creditors: amounts falling due after more than one year</b>			(89,803)		(100,004)
			<u>535,221</u>		<u>386,528</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			535,121		386,428
<b>Shareholders' funds</b>			<u>535,221</u>		<u>386,528</u>

For the financial year ended 31 March 2014 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27.11.2014

Mr M A Clarkson  
Director

Mr A D Taylorson  
Director

Ms M L B Hickman  
Director

Company Registration No. 07725178

# ECKERSLEY PROPERTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2014

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
50 A Ordinary of £1 each	50	50
- B Ordinary of £1 each	-	30
50 C Ordinary of £1 each	50	20
	<u>100</u>	<u>100</u>

The company has three classes of authorised and issued share capital as detailed above.

Each class of share holds the following prescribed particulars -

- a) Equal voting rights
- b) Equal rights to participate in a distribution except that dividends can be voted on one class of share and not another
- c) Equal rights to distribution of capital, including on a winding up
- d) Non redeemable