

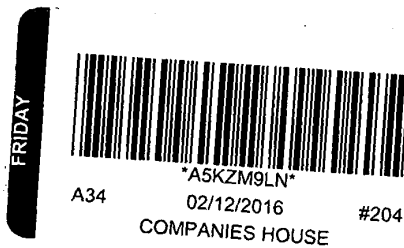


Company No 1950997

# ECTON ESTATES COMPANY LIMITED

Abbreviated Accounts - Unaudited

Year ended 31 March 2016



BDO LLP  
Pannell House  
159 Charles Street  
Leicester LE1 1LD  
Tel: 0116 250 4400 Fax: 0116 285 4651

Registrar's Copy



# **ECTON ESTATES COMPANY LIMITED**

## **CONTENTS**

	Page
<b>Balance sheet</b>	<b>1</b>
<b>Notes to the abbreviated accounts</b>	<b>2</b>

The following pages do not form part of the statutory financial statements:

**ECTON ESTATES COMPANY LIMITED**  
**REGISTERED NUMBER: 1950997**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	2016 £	£	2015 £
<b>CURRENT ASSETS</b>					
Cash at bank		423		708	
<b>CREDITORS:</b> amounts falling due within one year		(1,442)		(1,502)	
<b>NET CURRENT LIABILITIES</b>			(1,019)		(794)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,019)		(794)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		2
Profit and loss account			(1,021)		(796)
<b>SHAREHOLDERS' DEFICIT</b>			(1,019)		(794)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 11 July 2016.



**C B Sotheby**  
Director

The notes on page 2 form part of these financial statements.

# ECTON ESTATES COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These abbreviated accounts have been prepared from the company's full annual financial statements which have been subject to a Compilation Engagement complying with ICAEW Technical Release TECH07/16AAF.

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of rents receivable and other income during the year, exclusive of Value Added Tax.

#### 1.3 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

#### 1.4 Going concern

The company had net current liabilities of £1,019 (2015 £794) at the year end. It is reliant on the continued support of the directors and its creditors which will continue into the foreseeable future. On this basis the directors consider it appropriate to prepare the financial statements on a going concern basis. The directors views are based on their plans and discussions, but, inherently, there can be no certainty in relation to these views. The financial statements do not include any adjustments that would result from a withdrawal of support.

### 2. SHARE CAPITAL

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>