

10 EATON CRESCENT PROPERTY COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2008

COMPANY NUMBER: 1978320

TUESDAY



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10 EATON CRESCENT PROPERTY COMPANY LIMITED No. 1978320

DIRECTORS REPORT

FOR THE YEAR ENDED 31st MARCH 2008

The Directors submit their report and the accounts for the Company for the year ended 31st March 2008.

Principal Activity

The principal activity of the Company continues to be that of the management and maintenance of a Property known as 10 Eaton Crescent, Clifton, Bristol.

Directors

The Directors who served throughout the year and held one share each

Mrs Madeline Gillian Brain

Mr John Julian Jarman

Mrs Vanessa Daubney (Resigned 09.11.07)

Ms Emma Victoria Sian Niblett

Ms Aranzazu Adan-Martin

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company Law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit and loss of the Company for that period. In preparing the financial statements, the Directors are required to

1. Select suitable accounting policies and apply them consistently.
2. Make judgement and estimates that are reasonable and prudent.
3. Prepare the financial statements on a going concern basis when it is appropriate to presume that the Company will continue in existence.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Company and to enable them to ensure that the financial statements comply with the Company Act 1985. They are also responsible for safeguarding the assets of the Company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BY ORDER OF THE BOARD



Ms. Adán-Martin .

10 EATON CRESCENT PROPERTY COMPANY LIMITED

BALANCE SHEET


FOR THE YEAR ENDED 31ST MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSESTS	5	1.00	1.00
CURRENT ASSETS			
Debtors and prepayments	7	0	95.46
Cash at bank and in hand		248.72	886.09
		<u>248.72</u>	<u>981.55</u>
LESS CREDITORS			
Amounts falling due within one year	4	0	501.82
		<u>249.72</u>	<u>480.73</u>
SHARED CAPITAL		4.00	4.00
4 Issued, Allotted and Fully Paid Ordinary Shares of £1 each			
REPAIRS & REDECORATION RESERVE	6	<u>297.86</u>	<u>556.14</u>
SURPLUS (DEFICIT)		(52.14)	(79.41)
		<u>£249.72</u>	<u>£480.73</u>

The directors considered that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A (1) of the Companies Act 1985. The directors have confirmed that no notice has been deposited under Section 249 B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31 March 2008 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage, in the preparation of these accounts, of special exemptions applicable to small companies under Schedule 8 (Part 1) of the Companies Act 1985 on the grounds that, in the opinion of the directors, the company qualifies as a small company and is entitled to make use of the special exemptions.


-----) DIRECTOR
3rd March, 2009
Ms. Adan-Martin