

Registered Number 03193705

EDDINGTON PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2013

EDDINGTON PLACE MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 June 2013****Registered Number 03193705**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		1,085	625
Cash at bank and in hand		3,472	2,982
		<u>4,557</u>	<u>3,607</u>
Creditors: amounts falling due within one year		(2,041)	(1,766)
Net current assets (liabilities)		<u>2,516</u>	<u>1,841</u>
Total assets less current liabilities		<u>2,516</u>	<u>1,841</u>
Provisions for liabilities		(2,506)	(1,831)
Total net assets (liabilities)		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital	2	10	10
Shareholders' funds		<u>10</u>	<u>10</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2014

And signed on their behalf by:

M J Coleman, Director**G R Evans, Director**

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Eddington Place are held in trust for the residents.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each	10	10

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