

**Registration number: 01855532**

**Essan House Management Limited**

**Abbreviated accounts**

**For the year ended 31 December 2013**

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**Essan House Management Limited**

**Annual Report and Unaudited Financial Statements**

**For the year ended 31 December 2013**

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**Essan House Management Limited**

**Balance Sheet**

**At 31 December 2013**

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		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Freehold property	<b>2</b>		35,176		35,176
Debtors			4,852		4,852
			<u>40,028</u>		<u>40,028</u>
<b>Less</b>					
Loan from lessees for the purchase of the freehold			40,013		40,013
<b>Net assets</b>			<u>15</u>		<u>15</u>
<b>Represented by:</b>					
Share capital	<b>3</b>		<u>15</u>		<u>15</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Essan House Management Limited**

**Balance Sheet**

**At 31 December 2013**

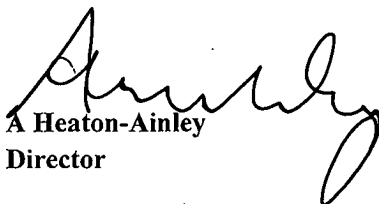
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In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 12 September 2014 and signed on its behalf by

  
**A Heaton-Ainley**  
**Director**

*Company Registration number: 01855532*

**The notes on page 3 form an integral part of these financial statements.**

# Essan House Management Limited

## Notes to the abbreviated unaudited financial statements

For the year ended 31 December 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation is provided.

#### 1.3. Going concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances.

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 January 2013		35,176
At 31 December 2013		35,176
Net book values		
At 31 December 2013		35,176
At 31 December 2012		35,176
3. Share capital	2013	2012
	£	£
Authorised		
15 Ordinary shares of £1 each	15	15
Allotted, called up and fully paid		
15 Ordinary shares of £1 each	15	15
Equity Shares		
15 Ordinary shares of £1 each	15	15