

COMPANY REGISTRATION NUMBER 02002607

**58 ELGIN CRESCENT MANAGEMENT COMPANY  
LIMITED**

**ABBREVIATED ACCOUNTS**

**31 MARCH 2010**

WEDNESDAY



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COMPANIES HOUSE

# **58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

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**58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2010**

|                                | Note     | 2010<br>£    | 2009<br>£    |
|--------------------------------|----------|--------------|--------------|
| <b>FIXED ASSETS</b>            | <b>2</b> |              |              |
| Tangible assets                |          | 4,454        | 4,454        |
| <b>CURRENT ASSETS</b>          |          |              |              |
| Cash at bank and in hand       |          | 100          | 100          |
| <b>TOTAL ASSETS</b>            |          | <u>4,554</u> | <u>4,554</u> |
| <b>CAPITAL AND RESERVES</b>    |          |              |              |
| Called-up equity share capital | <b>3</b> | 100          | 100          |
| Profit and loss account        |          | 4,454        | 4,454        |
| <b>SHAREHOLDERS' FUNDS</b>     |          | <u>4,554</u> | <u>4,554</u> |

For the year ended 31 March 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledged their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

7.12.2010  
  
**CLORISSA NEWCOMBE**  
 Company Registration Number 02002607

The notes on page 2 form part of these abbreviated accounts

# 58 ELGIN CRESCENT MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. FIXED ASSETS

|                                   | Tangible<br>Assets<br>£ |
|-----------------------------------|-------------------------|
| <b>COST</b>                       |                         |
| At 1 April 2009 and 31 March 2010 | <u>4,454</u>            |
| <b>DEPRECIATION</b>               | <u>—</u>                |
| <b>NET BOOK VALUE</b>             |                         |
| At 31 March 2010                  | <u>4,454</u>            |
| At 31 March 2009                  | <u>4,454</u>            |

### 3. SHARE CAPITAL

#### Authorised share capital:

|                                | 2010<br>£  | 2009<br>£  |
|--------------------------------|------------|------------|
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |

#### Allotted, called up and fully paid:

|                                | 2010<br>No | £          | 2009<br>No | £          |
|--------------------------------|------------|------------|------------|------------|
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |