

REGISTERED NUMBER: 04300607 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Eagle Close (Ilchester) Residents
Company Limited

THURSDAY



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02/06/2011
COMPANIES HOUSE

Eagle Close (Ilchester) Residents
Company Limited (Registered number: 04300607)

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for the Year Ended 31 March 2011

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**Eagle Close (Ilchester) Residents
Company Limited**

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS:

Mrs H Petherbridge
Mr L Petherbridge
Mr K Petherbridge
Miss K Butler
Mr B Butler

SECRETARY:

Mr G Wrangham

REGISTERED OFFICE:

4 Dunkleys Way
Taunton
Somerset
TA1 2LX

REGISTERED NUMBER:

04300607 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

BANKERS:

Santander
PO Box 10102
21 Prescott Street
London
E1 8TN

Eagle Close (Ilchester) Residents
Company Limited (Registered number 04300607)

Abbreviated Balance Sheet
31 March 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	657	1,932
Cash at bank	10,390	7,928
	<u>11,047</u>	<u>9,860</u>
CREDITORS		
Amounts falling due within one year	1,623	407
	<u>9,424</u>	<u>9,453</u>
NET CURRENT ASSETS		
	<u>9,424</u>	<u>9,453</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,424</u>	<u>9,453</u>
 CAPITAL AND RESERVES		
Called up share capital 2	18	18
Car park maintenance reserve	1,371	1,641
Internal and external decoration reserve	3,929	1,429
Profit and loss account	4,106	6,365
	<u>9,424</u>	<u>9,453</u>
SHAREHOLDERS' FUNDS		
	<u>9,424</u>	<u>9,453</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

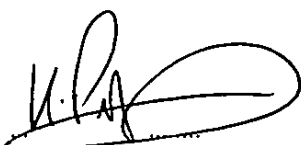
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

24/5/2011

and were signed on



Mr K Petherbridge - Director

The notes form part of these abbreviated accounts

Eagle Close (Ilchester) Residents
Company Limited (Registered number: 04300607)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents service charges receivable

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
18	Class 'B'	£1	<u>18</u>	<u>18</u>