

Company Number: 05723358

**413 Eaton Road Residents Limited
(A Company Limited by Guarantee)**

**Abbreviated Accounts
For the year ended 26th February 2007**

TUESDAY



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413 Eaton Road Residents Limited

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413 Eaton Road Residents Limited

Balance Sheet as at 26th February 2007

	2007 £
Current Assets	
Debtors	1,287
Cash at bank and in hand	<u>1,247</u>
Total Current Assets	<u>2,534</u>
Liabilities	
Creditors amounts falling due within one year	<u>35</u>
Net Assets	<u>2,499</u>
Reserves	<u>2,499</u>

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the period ended 26th February 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 26th February 2007 in accordance with Section 249B (2) of the Companies Act 1985

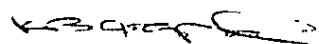
The directors acknowledge their responsibilities for

- a) Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- b) 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 and loss for each financial year, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

These financial statements were approved by the Directors on 13 December 2007

Signed on behalf of the Directors



Date

13 Dec 2007

413 Eaton Road Residents Limited

Notes to the Balance Sheet (forming part of the financial statements)

1 Accounting Policies

The financial statements are prepared in accordance with the applicable accounting standards. The particular accounting policies are described below.

Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules. Under Financial Reporting standard 1 the Company is exempt from the requirement to prepare a cash flow statement on the grounds of its size.

Company status

The company is limited by guarantee and has no share capital, the liability of each member is limited to £1.

2 Debtors

	2007 £
Owner Service Charges	1,220
Prepayments	67
	<u>1,287</u>

3 Creditors amounts falling due within one year

	2007 £
Accruals	35
	<u>35</u>

4 Controlling Party

No Director held shares in the company as the company is limited by guarantee.