

**REGISTERED NUMBER: 01483591 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
ETON COURT LIMITED**

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COMPANIES HOUSE

# **ETON COURT LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>5</b>

**ETON COURT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:** Mr Martin D H Bloom  
Mr Richard Matthews  
Ms Mahsima Larizadeh  
Mr Adam Cumberland

**SECRETARY:** Mr Richard Matthews

**REGISTERED OFFICE:** Second Floor  
289 Green Lanes  
Palmers Green  
London  
N13 4XS

**REGISTERED NUMBER:** 01483591 (England and Wales)

**ACCOUNTANTS:** Hetherington & Co Ltd  
Chartered Certified Accountants and  
Registered Auditors  
Second Floor  
289 Green Lanes  
Palmers Green  
London  
N13 4XS

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		79,882		133,150	
Cash at bank		249,015		157,745	
		<u>328,897</u>		<u>290,895</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>311,268</u>		<u>271,534</u>	
<b>NET CURRENT ASSETS</b>			<u>17,629</u>		<u>19,361</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>17,630</u></u>		<u><u>19,362</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		42		42
Profit and loss account			<u>17,588</u>		<u>19,320</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>17,630</u></u>		<u><u>19,362</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

**ETON COURT LIMITED (REGISTERED NUMBER: 01483591)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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  
13th November 2014 and were signed on its behalf by:



.....  
Mr Richard Matthews - Director

The notes form part of these abbreviated accounts

# ETON COURT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

### 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).

#### Tangible fixed assets

Provision is not made for amortisation on the Property as the Directors consider it inappropriate. In the opinion of the Directors the value of the freehold interest is at least the book value shown in these Financial Statements.

Depreciation is provided on Office Equipment at rates calculated to write off the assets over their useful lives.

Premiums received on granting of under-leases have been set against the cost of the lease of Eton Court.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	1
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2013	1
	<hr/>
At 31 December 2012	1
	<hr/>

The company owns the freehold of Eton Court, Eton Avenue, London NW3 subject to 42 long leases at peppercorn ground rent.

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
42	Ordinary	£1	42	42
			<hr/>	<hr/>

### 4. LESSEES DEPOSITS

Lessees Deposits held at the Balance Sheet date totalled £54,851 (2012 - £54,550). These are included in Cash at Bank and Other debtors, and in Sundry Creditors.

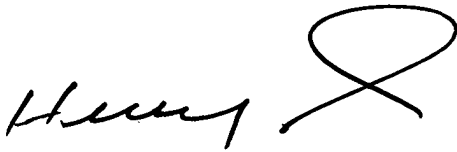
**ETON COURT LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ETON COURT LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Hetherington & Co Ltd  
Chartered Certified Accountants and  
Registered Auditors  
Second Floor  
289 Green Lanes  
Palmers Green  
London  
N13 4XS

Date: .....28/11/2014.....