**Abbreviated Accounts** 

for the Year Ended 31 December 2013

for

93 Eaton Square Limited

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### 93 Eaton Square Limited (Registered number: 01685106)

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### 93 Eaton Square Limited

**Company Information** for the Year Ended 31 December 2013

DIRECTORS:

G Chalkias L F Chopin Mrs D N Diab Dovedale Inc. Eaton Place Inc. **Pursilla Limited** 

SECRETARY:

R T H Wilson

**REGISTERED OFFICE:** 

20 Gresham Street London EC2V 7JE

**REGISTERED NUMBER:** 

01685106

**ACCOUNTANTS:** 

Elliotts Shah **Chartered Accountants** 2nd Floor, York House 23 Kingsway London WC2B 6UJ

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### 93 Eaton Square Limited (Registered number: 01685106)

## Abbreviated Balance Sheet 31 December 2013

|                                     | Notes | 2013<br>£ | 2012<br>£ |
|-------------------------------------|-------|-----------|-----------|
| CURRENT ASSETS                      |       | ~         | ~         |
| Debtors                             |       | 16,005    | 13,786    |
| Cash at bank and in hand            |       | 50,473    | 118,978   |
|                                     |       | 66,478    | 132,764   |
| CREDITORS                           |       |           |           |
| Amounts falling due within one year | r     | 26,353    | 90,399    |
| NET CURRENT ASSETS                  |       | 40,125    | 42,365    |
| TOTAL ASSETS LESS CURRENT           |       |           |           |
| LIABILITIES                         |       | 40,125    | 42,365    |
| PROVISIONS FOR LIABILITIES          |       | 40,026    | 42,266    |
| NET ASSETS                          |       | 99        | 99        |
| CAPITAL AND RESERVES                |       |           |           |
| Called up share capital             | 2     | 99        | 99        |
| SHAREHOLDERS' FUNDS                 |       | 99        | 99        |

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:

ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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

(b) 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 23 June 2014 and were signed on its behalf by:

Dovedale Inc. - Director

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### 93 Eaton Square Limited (Registered number: 01685106)

# 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).

### Turnover

Turnover represents service charge contributions.

### 2. CALLED UP SHARE CAPITAL

| sued and fully paid: |         |                       |                                 |
|----------------------|---------|-----------------------|---------------------------------|
| Class:               | Nominal | 2013                  | 2012                            |
|                      | value:  | £                     | £                               |
| Ordinary             | £1      | 99                    | 99                              |
|                      | Class:  | Class: Nominal value: | Class: Nominal 2013<br>value: £ |

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