

REGISTERED NUMBER: 2189526 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 2006
FOR
ESTATE MANAGEMENT (HAMPSTEAD) LIMITED**

SATURDAY



**A49 *AZPUXQ2H* 02/06/2007 155
COMPANIES HOUSE**

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

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for the Year Ended 24 December 2006**

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ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

COMPANY INFORMATION

for the Year Ended 24 December 2006

DIRECTORS:

Z Eshken
S Lebor
G W Rhodes

SECRETARY:

G Hamilton

REGISTERED OFFICE:

18b Avenue Mansions
Finchley Road
London
NW3 7AU

REGISTERED NUMBER:

2189526 (England and Wales)

AUDITORS:

Levy Blair
Chartered Accountants
Registered Auditor
London
EC1N 8LF

**REPORT OF THE INDEPENDENT AUDITORS TO
ESTATE MANAGEMENT (HAMPSTEAD) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Estate Management (Hampstead) Limited for the year ended 24 December 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Levy Blair
Chartered Accountants
Registered Auditor
London
EC1N 8LF

26 April 2007

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

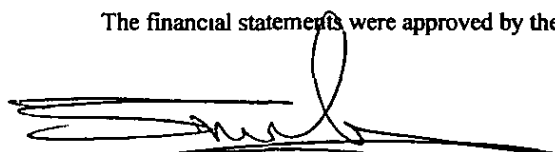
ABBREVIATED BALANCE SHEET

24 December 2006

		<u>2006</u>	<u>2005</u>
	Notes	£	£
CURRENT ASSETS:			
Cash at bank and in hand		80,533	63,303
CREDITORS: Amounts falling due within one year		<u>80,530</u>	<u>63,300</u>
NET CURRENT ASSETS:		<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£3</u>	<u>£3</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS:		<u>£3</u>	<u>£3</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 April 2007 and were signed on its behalf by


S Lebor - Director


G W Rhodes - Director

The notes form part of these abbreviated accounts

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 24 December 2006

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 January 2005)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
100	Ordinary Shares	£1	100 ==	100 ==
Allotted, issued and fully paid				
Number:	Class	Nominal value.	2006 £	2005 £
3	Ordinary Shares	£1	3 ==	3 ==

3 ULTIMATE PARENT COMPANY

The ultimate holding company is B A M Estate Limited, a company registered in England