

Company Registration No. 02189526 (England and Wales)

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 2015



Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

Rayner Essex LLP
Chartered Accountants

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

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ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

INDEPENDENT AUDITORS' REPORT TO ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Estate Management (Hampstead) Limited for the year ended 24 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. 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.

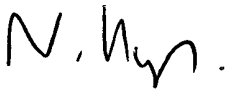
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 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 section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mr Neil Heyes FCA (Senior Statutory Auditor)
for and on behalf of Rayner Essex LLP

8 September 2016

Chartered Accountants
Statutory Auditor

Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

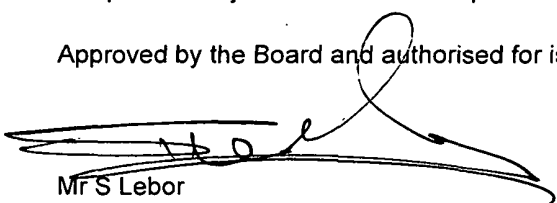
ABBREVIATED BALANCE SHEET

AS AT 24 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Cash at bank and in hand		162,448		85,396	
Creditors: amounts falling due within one year		<u>(162,445)</u>		<u>(85,393)</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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 April 2016



Mr S Lebor
Director

Company Registration No. 02189526

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
3 Ordinary Shares of £1 each	3	3
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate holding company is B A M Estate Limited, a company registered in England. The holding company is controlled by its shareholders, and there is no controlling party.