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REGISTERED NUMBER: 2189526 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23 JUNE 1997

FOR

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED



ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

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for the Year Ended 23 June 1997

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ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

\* COMPANY INFORMATION

for the Year Ended 23 June 1997

DIRECTORS:                   Z Eshkeri  
                              A Foster  
                              A R Large  
                              S Lebor  
                              R Muskath  
                              P Smidt-Olsen

SECRETARY:                   R Muskath

REGISTERED OFFICE:       18b Avenue Mansions  
                              Finchley Road  
                              London  
                              NW3 7AU

REGISTERED NUMBER:       2189526 (England and Wales)

AUDITORS:                   BLAIR, SANDERS & CO  
                              Chartered accountants  
                              Registered auditor  
                              London

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

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

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 23 June 1997 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

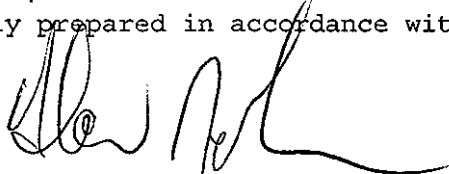
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with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

**Basis of opinion**

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 financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.



BLAIR, SANDERS & CO  
Chartered accountants  
Registered auditor  
London

Dated: 16 October 1997

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

ABBREVIATED BALANCE SHEET

23 June 1997

	Notes	1997 £	1996 £
<b>CURRENT ASSETS:</b>			
Cash at bank and in hand		15,271	17,699
<b>CREDITORS: Amounts falling due within one year</b>			
		15,268	17,696
<b>NET CURRENT ASSETS:</b>		3	3
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			
		£3	£3
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	3	3
Shareholders' funds		£3	£3

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

ON BEHALF OF THE BOARD:

A Foster - DIRECTOR

A R Large - DIRECTOR

Approved by the Board on 16 October 1997

ESTATE MANAGEMENT (HAMPSTEAD) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
for the Year Ended 23 June 1997

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

The company was dormant throughout the current and previous years.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1997	1996
			£	£
100	Ordinary Shares	£1	100	100
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1997	1996
			£	£
3	Ordinary Shares	£1	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.