

Abbreviated Accounts for the Year Ended 24th March 2016

for

EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED



**KNOX CROPPER**  
chartered accountants

**Haslemere Office**

24 Petworth Road Haslemere Surrey GU27 2HR

T: +44 (0)1428 652 788

F: +44 (0)1428 661 272

E: [haslemere@knoxcropper.com](mailto:haslemere@knoxcropper.com)

[www.knoxcropper.co.uk](http://www.knoxcropper.co.uk)

**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02479128)**

**Contents of the Abbreviated Accounts  
for the Year Ended 24th March 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED**

**Company Information  
for the Year Ended 24th March 2016**

---

**DIRECTORS:**

B E Farley  
S C Loveless

**SECRETARY:**

S C Loveless

**REGISTERED OFFICE:**

42 West Street  
Haslemere  
Surrey  
GU27 2AN

**REGISTERED NUMBER:**

02479128 (England and Wales)

**AUDITORS:**

Knox Cropper  
Chartered Accountants and Registered Auditors  
24 Petworth Road  
Haslemere  
Surrey  
GU27 2HR

**Report of the Independent Auditors to  
Exhibition Road Residents Management  
Limited  
Under Section 449 of the Companies Act 2006**

---

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Exhibition Road Residents Management Limited for the year ended 24th March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 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.

**Basis of opinion**

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.



G N Stevenson FCA (Senior Statutory Auditor)  
for and on behalf of Knox Cropper  
Chartered Accountants and Registered Auditors  
24 Petworth Road  
Haslemere  
Surrey  
GU27 2HR

Date: ..... 9.12.2016 .....

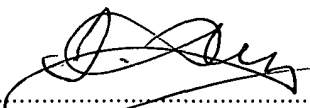
**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02479128)**

**Abbreviated Balance Sheet  
24th March 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>24</u>	<u>24</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24</u>	<u>24</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>24</u>	<u>24</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24</u>	<u>24</u>

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 9.12.2016 and were signed on its behalf by:

  
.....  
B E Farley - Director

  
.....  
S C Loveless - Director

The notes form part of these abbreviated accounts

**EXHIBITION ROAD RESIDENTS MANAGEMENT  
LIMITED (REGISTERED NUMBER: 02479128)**

**Notes to the Abbreviated Accounts  
for the Year Ended 24th March 2016**

---

**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 2015).

The company was dormant throughout the current year and previous year.

**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**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
1	"A" Ordinary Shares	£1	1	1
23	"B" Ordinary Shares	£1	<u>23</u>	<u>23</u>
			<u><b>24</b></u>	<u><b>24</b></u>