

REGISTERED NUMBER: 05647001 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2013

FOR

CRM STUDENTS CAMBRIDGE LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2013**

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CRM STUDENTS CAMBRIDGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013**

DIRECTOR: K White

SECRETARY: Kerry Secretarial Services Ltd

REGISTERED OFFICE: Hanborough House
Wallbrook Court
North Hinksey Lane
Botley
Oxfordshire
OX2 0QS

REGISTERED NUMBER: 05647001 (England and Wales)

ACCOUNTANTS: Cox Costello & Horne Limited
Chartered Accountants and Chartered Tax Advisers
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

BALANCE SHEET
31 AUGUST 2013

	Notes	31.8.13 £	31.8.12 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(1)</u>	<u>(1)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

These financial statements 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 director on 14 May 2014 and were signed by:

K White - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 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).

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **ULTIMATE CONTROLLING PARTY**

The company's immediate parent company is Corporate Residential Management Limited, a company registered in England and Wales.

There is no ultimate controlling party for the group.

**ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CRM STUDENTS CAMBRIDGE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CRM Students Cambridge Limited for the year ended 31 August 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of CRM Students Cambridge Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of CRM Students Cambridge Limited and state those matters that we have agreed to state to the director of CRM Students Cambridge Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that CRM Students Cambridge Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CRM Students Cambridge Limited. You consider that CRM Students Cambridge Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of CRM Students Cambridge Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cox Costello & Horne Limited
Chartered Accountants and Chartered Tax Advisers
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.