

Company registration number 02941353

Earls Court Management Company Limited

Abbreviated financial statements

31st December 2015



Abbreviated financial statements
for the year ended 31st December 2015

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Independent Auditor's Report to Earls Court Management Company Limited Under Section 449 of the Companies Act 2006

We have examined the abbreviated financial statements which comprise the Balance Sheet and the related notes, together with the financial statements of Earls Court Management Company Limited for the year ended 31st December 2015 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 auditor's 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.

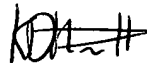
Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated financial statements 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 financial statements to the Registrar of Companies and whether the abbreviated financial statements 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 financial statements and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section.



KEVIN HOULT BA, FCA (Senior
Statutory Auditor)
For and on behalf of
SAGARS ACCOUNTANTS LTD
Chartered Accountants
& Statutory Auditor

Gresham House
5-7 St Paul's Street
Leeds
LS1 2JG

28 JUNE 2016

**Abbreviated balance sheet
as at 31st December 2015**

	Note	2015 £	£	2014 £
Current assets				
Debtors		2,733		2,746
Cash at bank and in hand		2,860		1,370
		<u>5,593</u>		<u>4,116</u>
Creditors: Amounts falling due within one year		<u>5,561</u>		<u>4,084</u>
Net current assets			<u>32</u>	<u>32</u>
Total assets less current liabilities			<u>32</u>	<u>32</u>
Capital and reserves				
Called-up equity share capital	2		<u>32</u>	<u>32</u>
Shareholders' funds			<u>32</u>	<u>32</u>

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the directors and authorised for issue on 28 June 2016, and are signed on their behalf by:

Mr T Mabbot



Company Registration Number: 02941353

The notes on page 3 form part of these abbreviated accounts.

Notes to the abbreviated financial statements
for the year ended 31st December 2015

1. Accounting policies

Basis of accounting

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).

Income

Income represents net amounts recoverable from the flat owners to meet expenditure.

2. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>32</u>	<u>32</u>	<u>32</u>	<u>32</u>