

REGISTERED NUMBER: 03348456 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**  
**FOR**  
**THE ARNHEM WHARF RESIDENTIAL MANAGEMENT**  
**COMPANY LIMITED**

THURSDAY



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22/12/2016

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**THE ARNHEM WHARF RESIDENTIAL MANAGEMENT  
COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

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**THE ARNHAM WHARF RESIDENTIAL MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTORS:** E P Atkinson  
D M Buxton  
D J H Carr  
R H Gleave  
G Goglidze  
G K Ramsey  
D B Thornton

**SECRETARY:** Rendall and Rittner Limited

**REGISTERED OFFICE:** C/o Rendall & Rittner  
Portsoken House  
155-157 The Minories  
London  
EC3N 1LJ

**REGISTERED NUMBER:** 03348456 (England and Wales)

**ACCOUNTANTS:** Sproull & Co.  
Chartered Accountants  
31-33 College Road  
Harrow  
Middlesex  
HA1 1EJ

**THE ARNHEM WHARF RESIDENTIAL MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 03348456)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		<u>62</u>	<u>62</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>62</u>	<u>62</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>62</u>	<u>62</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>62</u>	<u>62</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

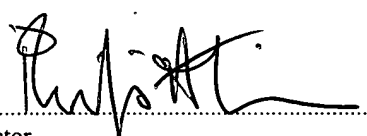
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 12/12/16 and were signed on its behalf by:

  
.....  
Director  
P. AT KINSON

The notes form part of these abbreviated accounts

**THE ARNHEM WHARF RESIDENTIAL MANAGEMENT  
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**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).

**Service charge accounts**

The company had no income or expenditure in its own right as all transactions related to the maintenance of common parts of leasehold properties in accordance with the lease, with the service charges collected being held on trust for the purpose of section 42 of the Landlord and Tenant Act 1987.

These transactions are not reflected in the financial statements of the company but are shown separately within service charge accounts presented to lessees. Accordingly, the company is a non-trading company.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
62	Ordinary shares	£1	<u>62</u>	<u>62</u>