

Registered Number 00885840

35 HYDE PARK GATE RESIDENTS LIMITED

Abbreviated Accounts

25 March 2014

Abbreviated Balance Sheet as at 25 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		6	6
		<u>6</u>	<u>6</u>
Net current assets (liabilities)		<u>6</u>	<u>6</u>
Total assets less current liabilities		<u>6</u>	<u>6</u>
Total net assets (liabilities)		<u>6</u>	<u>6</u>
Capital and reserves			
Called up share capital	2	6	6
Shareholders' funds		<u>6</u>	<u>6</u>

- For the year ending 25 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2014

And signed on their behalf by:

J. Zelouf, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

There was no Turnover during the year (2013 £ Nil)

Other accounting policies

There company's accounting policy has been amended so that surplus on Service Charges collected are no recognised as profits but treated as surplus due to Leaseholders.

The 2013 comparatives have been amended to reflect this amended Accounting Policy.

The Total Surplus as at 25 March 2014 was £62,071 (2013 £35,366)

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
6 Ordinary shares of £1 each	6	6

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.