

Signature

HOPE PARK BROMLEY MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31.12.1997

Registered number: 01027445

Thickbroom Coventry

Chartered Accountants

Waltham Cross



HOPE PARK BROMLEY MANAGEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31.12.1997

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## HOPE PARK BROMLEY MANAGEMENT LIMITED

Auditors' report to  
Hope Park Bromley Management Limited  
under section 247B to the Companies Act 1985

We have examined the abbreviated financial statements set out on pages 2 to 3, together with the financial statements of the company for the year ended 31.12.1997 prepared under section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

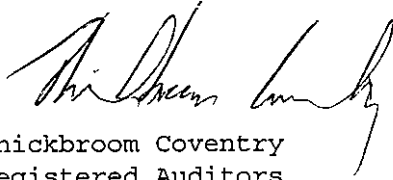
**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 to 3 are properly prepared in accordance with those provisions.

Waltham Cross



Thickbroom Coventry  
Registered Auditors  
Chartered Accountants

29 July 1998

## HOPE PARK BROMLEY MANAGEMENT LIMITED


## ABBREVIATED BALANCE SHEET

at 31.12.1997

	Note	1997 £	1996 £
<b>Current assets</b>			
Debtors		754	1,626
Cash at bank and in hand		9,851	4,815
		<u>10,605</u>	<u>6,441</u>
Creditors: amounts falling due within one year		(582)	(958)
<b>Net current assets</b>		<u>10,023</u>	<u>5,483</u>
<b>Total assets less current liabilities</b>		<u>10,023</u>	<u>5,483</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,080	1,080
Profit and loss account		8,943	4,403
<b>Total shareholders' funds</b>		<u>10,023</u>	<u>5,483</u>

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 3 were approved by the board of directors on and signed on its behalf by:

  
J C Glogowski  
Chairman

29 July 1998

## HOPE PARK BROMLEY MANAGEMENT LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31.12.1997

## 1 Accounting policies

## Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

## Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

## Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

## 2 Called up share capital

	1997		1996	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary share capital	96	480	96	480
Allotted called up and fully paid				
Ordinary share capital	36	180	36	180
Members deposits	-	900	-	900
		1,080		1,080