Abbreviated accounts

for the year ended 31 December 2007

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Independent auditors' report to Hope Park Bromley Management Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages to 3 together with the financial statements of Hope Park Bromley Management Limited for the year ended 31 December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 audit work, for this report, or for the opinions we have formed

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts 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 accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions

Thickbroom Coventry
Chartered Accountants and

Registered Auditor

147a High Street Waltham Cross Hertfordshire EN8 7AP

Abbreviated balance sheet as at 31 December 2007

	2007		2006		
	Notes	£	£	£	£
Current assets					
Debtors		5,079		5,777	
Cash at bank and in hand		30,346		27,008	
		35,425		32,785	
Creditors: amounts falling due within one year		(10,054)		(15,773)	
Net current assets			25,371		17,012
Total assets less current liabilities			25,371		17,012
Net assets			25,371		17,012
Capital and reserves					
Called up share capital	2		180		180
Share premium account			900		900
Profit and loss account			24,291		15,932
Shareholders' funds			25,371		17,012

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies

The abbreviated accounts were approved by the Board on 28 March 2008 and signed on its behalf by

B M Stout Director

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of service charges made during the year

2.	Share capital	2007 £	2006 £
	Authorised	_	-
	96 Ordinary shares of £5 each	480	480
	Allotted, called up and fully paid		
	36 Ordinary shares of £5 each	180	180
	Equity Shares		
	36 Ordinary shares of £5 each	180	180