

Hope Park Bromley Management Limited

UNAUDITED FINANCIAL STATEMENTS

for the year ended

31 December 2011



Company Number 01027445

Hope Park Bromley Management Limited

DIRECTORS AND OFFICERS

DIRECTORS

BM Stout
Mrs RP Mountney
AA Adu
KM Tyler
AC Johnson

SECRETARY

BM Stout

COMPANY NUMBER

01027445 (England and Wales)

REGISTERED OFFICE

39 Heron Hill
Belvedere
Kent
DA17 5HJ

Hope Park Bromley Management Limited

DIRECTORS' REPORT

The directors submit their report and the financial statements of Hope Park Bromley Management Limited for the year ended 31 December 2011

PRINCIPAL ACTIVITY

The company ceased to trade on 1 January 2010 and has remained dormant since that time

DIRECTORS

The following directors have held office since 1 January 2011

BM Stout
Mrs RP Mountney
AA Adu
KM Tyler
AC Johnson

By order of the board



BM Stout
Secretary

27 Sept 2012

Hope Park Bromley Management Limited

DIRECTORS' RESPONSIBILITIES IN THE PREPARATION OF FINANCIAL STATEMENTS

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing those financial statements, the directors are required to

- a select suitable accounting policies and then apply them consistently,
- b make judgements and accounting estimates that are reasonable and prudent,
- c prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Hope Park Bromley Management Limited

UNAUDITED BALANCE SHEET

31 December 2011

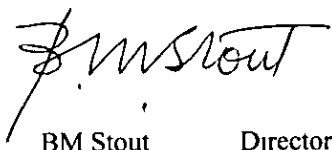
Company number 01027445

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors	2	1,080	1,080
NET ASSETS		<u>1,080</u>	<u>1,080</u>
 CAPITAL AND RESERVES			
Called up share capital	3	180	180
Share premium account	4	900	900
SHAREHOLDERS' FUNDS		<u>1,080</u>	<u>1,080</u>

For the year ended 31 December 2011 the company was entitled to exemption from audit under Section 480, Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of financial statements

The financial statements on pages 5 and 6 were approved by the board and authorized for issue on 27 September 2012 and signed on its behalf by



BM Stout

Director

Hope Park Bromley Management Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS

for the year ended 31 December 2011

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention

	2011 £	2010 £
2 DEBTORS		
Amount due from Service Charge Account	1,080	1,080
	<u> </u>	<u> </u>
3 SHARE CAPITAL	2011 £	2010 £
Allotted, called up and fully paid 36 ordinary shares of £5 each	180	180
	<u> </u>	<u> </u>
Equity shares 36 ordinary shares of £5 each	180	180
	<u> </u>	<u> </u>
4 RESERVES		Share premium account £
At 1 January 2011 and 31 December 2011		900
		<u> </u>