

Registration number 01027445

Hope Park Bromley Management Limited

Abbreviated accounts

for the year ended 31 December 2009

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Hope Park Bromley Management Limited

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**Independent auditors' report to Hope Park Bromley Management Limited
under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 1 to 2 together with the financial statements of Hope Park Bromley Management Limited for the year ended 31 December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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

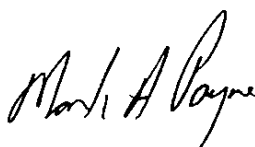
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "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 444(1) and (3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**Mark Payne (senior statutory auditor)
For and on behalf of Thickbroom Coventry
Chartered Accountants and
Registered Auditor**

**147a High Street
Waltham Cross
Hertfordshire
EN8 7AP**

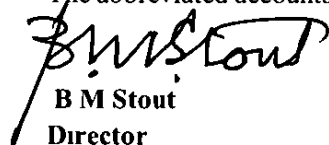
Hope Park Bromley Management Limited

**Abbreviated balance sheet
as at 31 December 2009**

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		7,665		4,835	
Cash at bank and in hand		41,987		43,444	
		<u>49,652</u>		<u>48,279</u>	
Creditors: amounts falling due within one year		<u>(9,920)</u>		<u>(14,330)</u>	
Net current assets			<u>39,732</u>		<u>33,949</u>
Total assets less current liabilities			<u>39,732</u>		<u>33,949</u>
Net assets			<u><u>39,732</u></u>		<u><u>33,949</u></u>
Capital and reserves					
Called up share capital	3		180		180
Share premium account			900		900
Profit and loss account			<u>38,652</u>		<u>32,869</u>
Shareholders' funds			<u><u>39,732</u></u>		<u><u>33,949</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 9 September 2010 and signed on its behalf by


B M Stout
Director

Registration number 01027445

The notes on page 2 form an integral part of these financial statements.

Hope Park Bromley Management Limited

Notes to the abbreviated financial statements for the year ended 31 December 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

2. Auditors' remuneration

	2009	2008
	£	£
Auditors' remuneration - audit of the financial statements	<u>1,058</u>	<u>906</u>

3. Share capital

	2009	2008
	£	£
Allotted, called up and fully paid		
36 Ordinary shares of £5 each	<u>180</u>	<u>180</u>
Equity Shares		
36 Ordinary shares of £5 each	<u>180</u>	<u>180</u>