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Registration number 01027445

Hope Park Bromley Management Limited

Abbreviated accounts

for the year ended 31 December 2010

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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 2 to 3 together with the financial statements of Hope Park Bromley Management Limited for the year ended 31 December 2010 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

a7/5/11

147a High Street Waltham Cross Hertfordshire EN8 7AP **Hope Park Bromley Management Limited**

Abbreviated balance sheet as at 31 December 2010

	2010		2009		
	Notes	£	£	£	£
Current assets					
Debtors		1,080		7,665	
Cash at bank and in hand		-		41,987	
		1,080		49,652	
Creditors: amounts falling due within one year		-		(9,920)	
Net current assets			1,080		39,732
Total assets less current liabilities			1,080		39,732
			1,000		55,752
Net assets			1,080		39,732
Capital and reserves					
Called up share capital	3		180		180
Share premium account			900		900
Profit and loss account			-		38,652
Shareholders' funds			1,080		39,732

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 21 April 2011 and signed on its behalf by

B M Stout Director

Registration number 01027445

The notes on page 3 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 2010

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		
		2010	2009
		£	£
	Auditors' remuneration - audit of the financial statements		
3.	Share capital	2010 £	2009 £
	Allotted, called up and fully paid	~	~
	36 Ordinary shares of £5 each	<u>180</u>	180
	Equity Shares		
	36 Ordinary shares of £5 each	180	180