## **REGISTERED NUMBER: 01027445 (England and Wales)**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

HOPE PARK BROMLEY MANAGEMENT LIMITED

A13 09/09/2015 COMPANIES HOUSE

#

## HOPE PARK BROMLEY MANAGEMENT LIMITED (REGISTERED NUMBER: 01027445)

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#### HOPE PARK BROMLEY MANAGEMENT LIMITED

# COMPANY INFORMATION For The Year Ended 31 December 2014

DIRECTORS:

A C Johnson

B M Stout K M Tyler

SECRETARY:

B M Stout

**REGISTERED OFFICE:** 

8 Belcroft Close

Hope Park Bromley Kent BR1 3TL

**REGISTERED NUMBER:** 

01027445 (England and Wales)

**AUDITORS:** 

Crane & Partners

Chartered Accountants & Statutory Auditors

Leonard House 5 - 7 Newman Road

Bromley Kent BR1 1RJ We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Hope Park Bromley Management Limited for the year ended 31 December 2014 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 auditors' 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 work, for this report, or for the opinions we have formed.

#### Respective responsibilities of directors and 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 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**

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In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

GRAHAM ATKIN FCA (Senior Statutory Auditor)

for and on behalf of Crane & Partners

Chartered Accountants & Statutory Auditors Leonard House

5 - 7 Newman Road

Bromley Kent

BR1 1RJ

Date: 3 Jephenbu Joss

## HOPE PARK BROMLEY MANAGEMENT LIMITED (REGISTERED NUMBER: 01027445)

## ABBREVIATED BALANCE SHEET 31 December 2014

	Notes	2014 £	2013 £
CURRENT ASSETS Debtors		1,080	1,080
TOTAL ASSETS LESS CURRENT LIABILITIES	<b>т</b>	1,080	1,080
CAPITAL AND RESERVES Called up share capital Share premium	2	180 900	180 900
SHAREHOLDERS' FUNDS		1,080	1,080

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on  $\frac{7}{17}\frac{12015}{2005}$  and were signed on its behalf by:

Director B M'STO

The notes form part of these abbreviated accounts

### HOPE PARK BROMLEY MANAGEMENT LIMITED (REGISTERED NUMBER: 01027445)

# NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 December 2014

### 1. ACCOUNTING POLICIES

### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

### 2. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	2014	2013
		value:	£	£
36	Ordinary	£5	180	180
			====	