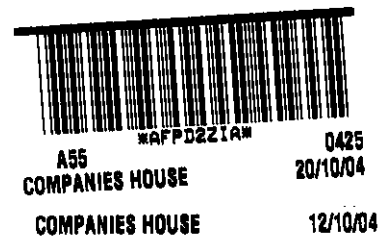


Registration number 01027445

Hope Park Bromley Management Limited

Abbreviated accounts

for the year ended 31 December 2003



Hope Park Bromley Management Limited

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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 2 to 3 together with the financial statements of Hope Park Bromley Management Limited for the year ended 31 December 2003 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 audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an 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 and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

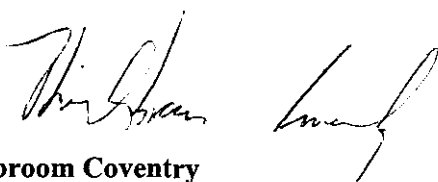
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

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 in respect of the year ended 31 December 2003, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



**Thickbroom Coventry
Chartered Accountants and
Registered Auditor**

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

30 September 2004

Hope Park Bromley Management Limited

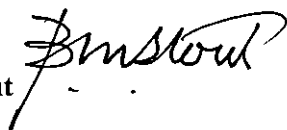
**Abbreviated balance sheet
as at 31 December 2003**

	Notes	2003		2002	
		£	£	£	£
Current assets					
Debtors		7,066		3,137	
Cash at bank and in hand		8,798		19,666	
		<u>15,864</u>		<u>22,803</u>	
Creditors: amounts falling due within one year		<u>(758)</u>		<u>(728)</u>	
Net current assets			15,106		22,075
Net assets			<u>15,106</u>		<u>22,075</u>
Capital and reserves					
Called up share capital	2		180		180
Share premium account			900		900
Profit and loss account			14,026		20,995
Shareholders' funds			<u>15,106</u>		<u>22,075</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27 September 2004 and signed on its behalf by

Mr B Stout
Director



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 2003

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 June 2002).

1.2. Turnover

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

2. Share capital

	2003 £	2002 £
Authorised		
96 Ordinary shares of £5 each	<u>480</u>	<u>480</u>
Allotted, called up and fully paid		
36 Ordinary shares of £5 each	<u>180</u>	<u>180</u>