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CO NO 01658260

19 HYDE PARK SQUARE LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

23 JUNE 2007

THURSDAY



A70 "AQJCEW8D" 360
10/01/2008
COMPANIES HOUSE

**JOSEPH MORRIS & CO
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS
SUITE 109
ATLAS BUSINESS CENTRE
IMEX HOUSE
OXGATE LANE
LONDON NW2 7HJ**

19 HYDE PARK SQUARE LIMITED

ABBREVIATED BALANCE SHEET AS AT 23 JUNE 2007


	Notes	2007	2006
CURRENT ASSETS			
Debtors		2,224	173
Cash at bank and in hand		<u>32,601</u>	<u>27,281</u>
		34,825	27,454
CREDITORS: Amounts falling due within one year			
Creditors		<u>(1,288)</u>	<u>(6,662)</u>
NET ASSETS		<u><u>33,537</u></u>	<u><u>20,792</u></u>
CAPITAL & RESERVES			
Called up share capital	2	6	6
Reserve Funds		33,531	20,786
		£ <u><u>33,537</u></u>	£ <u><u>20,792</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 249A(1) of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 23 June 2007. The directors acknowledge their responsibilities for

1 ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and

2 preparing financial statements which give a true and fair view of the state of affairs of the company as at 23 June 2007 and of its result for the year then ended in accordance with the requirements of s 226, and which otherwise comply with the requirements of the Act relating to the financial statements, so far as applicable to the company

The abbreviated financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the Board on 12 September 2007 and signed on its behalf


Mr A Goldstein
 Director

19 HYDE PARK SQUARE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 23 JUNE 2007

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

	2007 £	2006 £
2 CALLED UP SHARE CAPITAL		
Authorised		
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>