

Registered number  
03821041

# **HYDE PARK DISTILLERIES LIMITED**

**Report and Accounts**

**31 December 2001**



**HYDE PARK DISTILLERIES LIMITED**

**Profit and Loss Account**

**For the period from 1<sup>st</sup> January 2001 to 31<sup>st</sup> December 2001**

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

# HYDE PARK DISTILLERIES LIMITED

## Balance Sheet

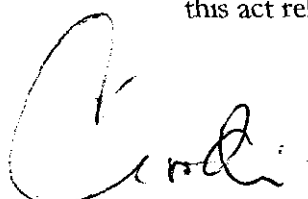
As at 31<sup>st</sup> December 2001

	Notes	2001 £
<b>Current assets</b>		2
		<hr/>
		2
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	2	2
		<hr/>
<b>Shareholders' funds</b>		2
		<hr/>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as is applicable to the company.



JA Gooding  
Director

Approved by the board on 18th October 2002

# **HYDE PARK DISTILLERIES LIMITED**

## **Notes to the Accounts**

**For the period from 1<sup>st</sup> January 2001 to 31<sup>st</sup> December 2001**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

**2001**

**£**

Authorised – 1000 ordinary shares of £1 each.

Allotted, called up and fully paid

2

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