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Company Registration No. 02849761 (England and Wales)

26 OCT 2011

58-59 HYDE PARK GATE FREEHOLD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2011

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58-59 HYDE PARK GATE FREEHOLD LIMITED

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58-59 HYDE PARK GATE FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 24 MARCH 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|--|-------|-----------|----------|-----------|----------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 16,250 | | 16,250 |
| Current assets | | | | | |
| Debtors | | 27,253 | | 25,569 | |
| Creditors: amounts falling due within one year | | (14,000) | | (13,599) | |
| Net current assets | | | 13,253 | | 11,970 |
| Total assets less current liabilities | | | 29,503 | | 28,220 |
| Creditors: amounts falling due after more than one year | | | (48,009) | | (48,009) |
| | | | (18,506) | | (19,789) |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 12 | | 12 |
| Profit and loss account | | | (18,518) | | (19,801) |
| Shareholders' funds | | | (18,506) | | (19,789) |

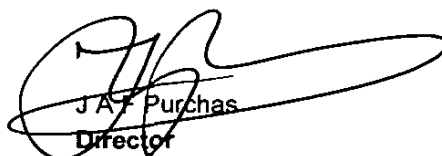
For the financial year ended 24 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 September 2011

L Chadwick
Director


J A F Purchas
Director

Company Registration No. 02849761

58-59 HYDE PARK GATE FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Changes in accounting policies

The company meets its day to day working capital requirements through informal borrowings. The financial statements have been prepared on a going concern basis on the basis that these facilities will continue to be available to the company and the conditions of the loans made to the company by the shareholders.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Tangible fixed assets and depreciation

Depreciation on investment properties is not required under SSAP19. However, this policy does contravene the Companies Act 2006 but, in the opinion of the directors, it shows a true and fair view.

1.5 Loans from shareholders

In accordance with Financial Reporting Standard 4, the loans from shareholders are stated at net proceeds, after deducting costs associated with the raising of the loans.

1.6 VAT

The company is not treated as a business for the purpose of VAT and accordingly costs are shown VAT inclusive.

2 Fixed assets

| | Tangible assets £ |
|-------------------------------------|----------------------------------|
| Cost | |
| At 25 March 2010 & at 24 March 2011 | 32,870 |
| Depreciation | |
| At 25 March 2010 & at 24 March 2011 | 16,620 |
| Net book value | |
| At 24 March 2011 | 16,250 |
| At 24 March 2010 | 16,250 |

58-59 HYDE PARK GATE FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 24 MARCH 2011

| 3 | Share capital | 2011 £ | 2010 £ |
|---|---|-----------|-----------|
| | Allotted, called up and fully paid | | |
| | 12 Ordinary shares of £1 each | 12 | 12 |
