

Company Registration No. 02849761 (England and Wales)

**58-59 HYDE PARK GATE FREEHOLD LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 24 MARCH 2013**

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COMPANIES HOUSE

# **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 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,250		16,250
<b>Current assets</b>					
Debtors		30,793		29,445	
Creditors: amounts falling due within one year		(14,370)		(14,320)	
<b>Net current assets</b>			16,423		15,125
<b>Total assets less current liabilities</b>			32,673		31,375
<b>Creditors: amounts falling due after more than one year</b>			(48,009)		(48,009)
			(15,336)		(16,634)
<b>Capital and reserves</b>					
Called up share capital	3		12		12
Profit and loss account			(15,348)		(16,646)
<b>Shareholders' funds</b>			(15,336)		(16,634)

For the financial year ended 24 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

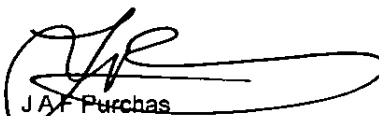
### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 December 2013

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 2013

### 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 as specified in the note 8

#### 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 is not charged on the investment property

#### 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
	£
<b>Cost</b>	
At 25 March 2012 & at 24 March 2013	32,870
<b>Depreciation</b>	
At 25 March 2012 & at 24 March 2013	16,620
<b>Net book value</b>	
At 24 March 2013	16,250
At 24 March 2012	16,250

### 3 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
12 Ordinary shares of £1 each	12	12