

Registered Number 02849761

58/59 HYDE PARK GATE FREEHOLD LIMITED

Abbreviated Accounts

24 March 2015

Abbreviated Balance Sheet as at 24 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	16,250	16,250
		<u>16,250</u>	<u>16,250</u>
Current assets			
Debtors		34,919	33,097
		<u>34,919</u>	<u>33,097</u>
Creditors: amounts falling due within one year		(16,059)	(15,349)
Net current assets (liabilities)		<u>18,860</u>	<u>17,748</u>
Total assets less current liabilities		<u>35,110</u>	<u>33,998</u>
Creditors: amounts falling due after more than one year		(48,009)	(48,009)
Total net assets (liabilities)		<u>(12,899)</u>	<u>(14,011)</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		(12,911)	(14,023)
Shareholders' funds		<u>(12,899)</u>	<u>(14,011)</u>

- For the year ending 24 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2015

And signed on their behalf by:

J A F Purchas, Director

Notes to the Abbreviated Accounts for the period ended 24 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is not charged on the investment property.

Other accounting policies

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.

2 Tangible fixed assets

	£
Cost	
At 25 March 2014	32,870
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2015	<u>32,870</u>
Depreciation	
At 25 March 2014	16,620
Charge for the year	-
On disposals	-
At 24 March 2015	<u>16,620</u>
Net book values	
At 24 March 2015	<u>16,250</u>
At 24 March 2014	<u>16,250</u>

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