

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 8TH JUNE 2005 TO 31ST AUGUST 2006
FOR
9 HYDE PARK GARDENS LIMITED



9 HYDE PARK GARDENS LIMITED

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for the period 8th June 2005 to 31st August 2006

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9 HYDE PARK GARDENS LIMITED

COMPANY INFORMATION
for the period 8th June 2005 to 31st August 2006

DIRECTOR: C.F. Wigoder

SECRETARY: Mrs L Bonney

REGISTERED OFFICE: 88 Crawford Street
London
W1H 2EJ

REGISTERED NUMBER: 5475704

ACCOUNTANTS: Cameron Baum Limited
88 Crawford Street
London
W1H 2EJ

9 HYDE PARK GARDENS LIMITED

ABBREVIATED BALANCE SHEET

31st August 2006

	£
CURRENT ASSETS	
Stocks	12,000
Debtors	27,492
Cash at bank	8,803
	<hr/>
	48,295
CREDITORS	
Amounts falling due within one year	47,553
	<hr/>
NET CURRENT ASSETS	742
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	742
	<hr/> <hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<hr/>
	741
	<hr/>
SHAREHOLDERS' FUNDS	742
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st August 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21/3/2007 and were signed by:

.....
C.F. Wigoder - Director

9 HYDE PARK GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 8th June 2005 to 31st August 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Cash flow exemption

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
			<hr/>
Allotted and issued:			
Number:	Class:	Nominal value:	£
1	Share capital 1	1	1
			<hr/>

1 Ordinary share of 1 was allotted at par during the period.

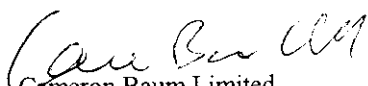
9 HYDE PARK GARDENS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
9 HYDE PARK GARDENS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st August 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.


Cameron Baum Limited
88 Crawford Street
London
W1H 2EJ

Date: 22.3.07