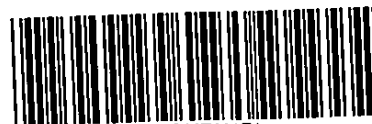


Abbreviated Accounts
for the year ended 31st August 2010
for
9 HYDE PARK GARDENS LIMITED

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COMPANIES HOUSE

9 HYDE PARK GARDENS LIMITED (REGISTERED NUMBER 05475704)

Contents of the Abbreviated Accounts
for the year ended 31st August 2010

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9 HYDE PARK GARDENS LIMITED

Company Information
for the year ended 31st August 2010

| | |
|--------------------------|---|
| DIRECTOR: | C F Wigoder |
| SECRETARY | Mrs L Bonney |
| REGISTERED OFFICE | 88 Crawford Street London W1H 2EJ |
| REGISTERED NUMBER | 05475704 |
| ACCOUNTANTS | Cameron Baum Limited 88 Crawford Street London W1H 2EJ |

9 HYDE PARK GARDENS LIMITED (REGISTERED NUMBER 05475704)

Abbreviated Balance Sheet
31st August 2010

| | 2010 £ | 2009 £ |
|--|------------------|----------------|
| CURRENT ASSETS | | |
| Stocks | 31,241 | 25,165 |
| Debtors | 135,744 | 471,369 |
| Cash at bank | 1,183,041 | 62,491 |
| | <u>1,350,026</u> | <u>559,025</u> |
| CREDITORS | | |
| Amounts falling due within one year | 1,284,639 | 424,719 |
| | <u>65,387</u> | <u>134,306</u> |
| NET CURRENT ASSETS | | |
| | <u>65,387</u> | <u>134,306</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>65,387</u> | <u>134,306</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 1 |
| Profit and loss account | 65,386 | 134,305 |
| | <u>65,387</u> | <u>134,306</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>65,387</u> | <u>134,306</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2010

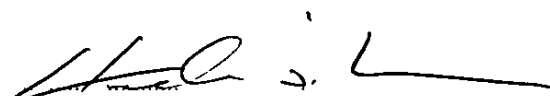
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5 May 2011 and were signed by


C F Wigoder - Director

9 HYDE PARK GARDENS LIMITED (REGISTERED NUMBER 05475704)

Notes to the Abbreviated Accounts
for the year ended 31st August 2010

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted and issued

| Number | Class | Nominal value | 2010 £ | 2009 £ |
|--------|-----------------|------------------|-----------|-----------|
| 1 | Share capital 1 | 1 | <u>1</u> | <u>1</u> |