

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
ONE HYDE PARK GARDENS LIMITED

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for the Year Ended 30 JUNE 2016

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ONE HYDE PARK GARDENS LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2016

DIRECTORS:

Muna Al Gharabally
Yana Peel

SECRETARY:

Jordan Company Secretaries Limited

REGISTERED OFFICE:

Flat 1
1 Hyde Park Gardens
London
W2 2LT

REGISTERED NUMBER:

06266064 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	30/6/16 £	30/6/15 £
CURRENT ASSETS		
Debtors	147	945
Cash at bank	<u>195,445</u>	<u>27,415</u>
	195,592	28,360
CREDITORS		
Amounts falling due within one year	<u>(8,815)</u>	<u>(8,027)</u>
NET CURRENT ASSETS	<u>186,777</u>	<u>20,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>186,777</u>	<u>20,333</u>
RESERVES		
Other reserves	175,453	6,705
Income and expenditure account	<u>11,324</u>	<u>13,628</u>
	<u>186,777</u>	<u>20,333</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) 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 Board of Directors on 10 January 2017 and were signed on its behalf by:

Yana Peel - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

2. **STATUS OF COMPANY**

The company is limited by guarantee.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.