Registered number
01432321

Hyde Park Agencies Limited

Abbreviated Accounts
31 March 2012



Hyde Park Agencies Limited
Registered number: 01432321
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		46,976		31,817
Current assets					
Debtors		71,932		82,334	
Cash at bank and in hand		96,991		68,621	
		168,923		150,955	
Creditors. amounts falling due within one year		(380,855)		(214,137)	
Net current liabilities			(211,932)		(63,182)
Net liabilities			(164,956)		(31,365)
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			(165,057)		(31,466)
Shareholder's funds			(164,956)		(31,365)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr S Poulengeris
Director
Approved by the board on 26 July 2012

Hyde Park Agencies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures,fittings and equipment	15% reducing balance
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	86,780
Additions	22,246
At 31 March 2012	109,026
Depreciation	
At 1 April 2011	54,963
Charge for the year	7,087
At 31 March 2012	62,050
Net book value	
At 31 March 2012	46,976
At 31 March 2011	31,817

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	101	101	101