Registered Number 01683086

Hampstead Park Properties Limited

Abbreviated Accounts

31 March 2012

Hampstead Park Properties Limited **Registered Number 01683086**

Company Information

Registered Office:
Suite 2
Fountain House
1a Elm Parl
Stanmore
Middlesex
HA7 4AU

Reporting Accountants:
Donald Jacobs & Partners
CHARTERED ACCOUNTANTS
Suite 2, Fountain House
1a Elm Park
Stanmore
Middlesex
HA7 4AU

Hampstead Park Properties Limited **Registered Number 01683086**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		497,293		497,303
			497,293		497,303
Current assets					
Debtors		1,000		1,000	
Cash at bank and in hand		32,884		40,002	
Total current assets		33,884		41,002	
Creditors: amounts falling due within one year		(12,580)		(12,564)	
Net current assets (liabilities)			21,304		28,438
Total assets less current liabilities			518,597		525,741
Total net assets (liabilities)			518,597		525,741
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			147,742		147,742
Profit and loss account			370,755		377,899
Shareholders funds			518,597		525,741

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:
Mr. L Landau, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Freehold and Long Leasehold Properties

No depreciation has been provided on Freehold and Leasehold Properties since they are investment properties and the opinion of the directors is that their market value exceeds net book value.

Depreciation

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

Freehold property	0% not provided, see note below
Long leasehold	0% not provided, see note below
Fixtures and fittings	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	498,860
At 31 March 2012	498,860
Depreciation	
At 01 April 2011	1,557
Charge for year	10
At 31 March 2012	1,567
Net Book Value	
At 31 March 2012	497,293
At 31 March 2011	497,303

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100