

REGISTERED NUMBER 4824488 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

50 Granville Park Management Co Ltd

WEDNESDAY



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COMPANIES HOUSE

50 Granville Park Management Co Ltd

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for the Year Ended 31 August 2007

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50 Granville Park Management Co Ltd

Company Information
for the Year Ended 31 August 2007

DIRECTORS:	H K Pitchers A J Stevens A P Bruce
SECRETARY	A J Stevens
REGISTERED OFFICE:	50 Granville Park London SE13 7DX
REGISTERED NUMBER:	4824488 (England and Wales)
ACCOUNTANTS:	Newnham & Co Chartered Accountants 65 Morden Hill London SE13 7NP

50 Granville Park Management Co Ltd

Abbreviated Balance Sheet
31 August 2007

	Notes	31 8 07 £	£	31 8 06 £	£
FIXED ASSETS					
Tangible assets	2		21,690		21,690
CURRENT ASSETS					
Cash at bank		5,660		4,580	
CREDITORS					
Amounts falling due within one year		<u>235</u>		<u>259</u>	
NET CURRENT ASSETS			<u>5,425</u>		<u>4,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,115		26,011
CREDITORS					
Amounts falling due after more than one year			<u>21,686</u>		<u>21,686</u>
NET ASSETS			<u><u>5,429</u></u>		<u><u>4,325</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>5,425</u>		<u>4,321</u>
SHAREHOLDERS' FUNDS			<u><u>5,429</u></u>		<u><u>4,325</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 22 October 2007 and were signed on its behalf by



A J Stevens - Director

The notes form part of these abbreviated accounts

50 Granville Park Management Co Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007**

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 2005)

Turnover

Turnover represents service charges due from lessees

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006 and 31 August 2007	21,690
NET BOOK VALUE	
At 31 August 2007	21,690
At 31 August 2006	21,690

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 8 07 £	31 8 06 £
4	Ordinary	£1	4	4

4 TRANSACTIONS WITH DIRECTORS

The company manages the property at 50 Granville Park, London SE13 on behalf of the lessees, some of whom are directors

5 DEPRECIATION OF FREEHOLD PROPERTY

No provision has been made in these accounts for the depreciation of freehold property because the directors believe that the value of the property is in excess of the cost shown in the accounts