

**Abbreviated Accounts for the Year Ended 31 August 2016**

**for**

**50 Granville Park Management Company**  
**Limited**

**50 Granville Park Management Company**  
**Limited (Registered number: 04824488)**

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**for the Year Ended 31 August 2016**

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**50 Granville Park Management Company**  
**Limited**

**Company Information**  
**for the Year Ended 31 August 2016**

**DIRECTORS:** A J Stevens  
H M Rogers  
C J White

**SECRETARY:** A J Stevens

**REGISTERED OFFICE:** 50 Granville Park  
London  
SE13 7DX

**REGISTERED NUMBER:** 04824488 (England and Wales)

**ACCOUNTANTS:** Newnham & Co  
Chartered Accountants  
65 Morden Hill  
London  
SE13 7NP

**50 Granville Park Management Company  
Limited (Registered number: 04824488)**

**Abbreviated Balance Sheet  
31 August 2016**

	Notes	31.8.16 £	£	31.8.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,690		21,690
<b>CURRENT ASSETS</b>					
Debtors		6,949		-	
Cash at bank		<u>5,504</u>		<u>2,758</u>	
		12,453		2,758	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,555</u>		<u>373</u>	
<b>NET CURRENT ASSETS</b>			<u>4,898</u>		<u>2,385</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,588		24,075
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>21,686</u>		<u>21,686</u>
<b>NET ASSETS</b>			<u><u>4,902</u></u>		<u><u>2,389</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>4,898</u>		<u>2,385</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,902</u></u>		<u><u>2,389</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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.
- (b) 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 Board of Directors on 23 September 2016 and were signed on its behalf by:

A J Stevens - Director

**50 Granville Park Management Company**  
**Limited (Registered number: 04824488)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 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 April 2008).

**Turnover**

Turnover represents service charges due from lessees.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Land and buildings - not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015 and 31 August 2016	<u>21,690</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>21,690</u>
At 31 August 2015	<u>21,690</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

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.

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.