

REGISTERED NUMBER: 4824488 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2008

for

50 Granville Park Management Co Ltd



**50 Granville Park Management Co Ltd**

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for the Year Ended 31 August 2008**

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**50 Granville Park Management Co Ltd**

**Company Information**  
**for the Year Ended 31 August 2008**

**DIRECTORS:** H K Pitchers  
A J Stevens  
D N A Mathieson

**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 2008**

	Notes	31.8.08 £	£	31.8.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,690		21,690
<b>CURRENT ASSETS</b>					
Cash at bank		4,546		5,660	
<b>CREDITORS</b>					
Amounts falling due within one year		230		235	
<b>NET CURRENT ASSETS</b>			4,316		5,425
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,006		27,115
<b>CREDITORS</b>					
Amounts falling due after more than one year			21,686		21,686
<b>NET ASSETS</b>			4,320		5,429
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			4,316		5,425
<b>SHAREHOLDERS' FUNDS</b>			4,320		5,429

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 20 May 2009 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 2008**

**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 2007).

**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 £
<b>COST</b>	
At 1 September 2007 and 31 August 2008	21,690
<b>NET BOOK VALUE</b>	
At 31 August 2008	21,690
At 31 August 2007	21,690

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
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.