

Company Registration No. 3621868 (England and Wales)

GORDON RAMSAY (ST. JAMES'S) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2001



A48 *A0GBLF34* 0097
COMPANIES HOUSE 16/10/02

GORDON RAMSAY (ST. JAMES'S) LIMITED

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GORDON RAMSAY (ST. JAMES'S) LIMITED

AUDITORS' REPORT TO GORDON RAMSAY (ST. JAMES'S) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 August 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Stewart & Co

Chartered Accountants
Registered Auditor

9/10/2004

St. Brides House
32 High Street
Beckenham
BR3 1AY

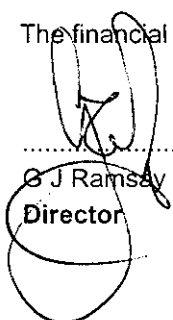
GORDON RAMSAY (ST. JAMES'S) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		223,505		277,006
Current assets					
Stocks		168,327		126,844	
Debtors		1,451,697		878,371	
Cash at bank and in hand		300		194	
		<u>1,620,324</u>		<u>1,005,409</u>	
Creditors: amounts falling due within one year	3	<u>(1,702,842)</u>		<u>(1,250,738)</u>	
Net current liabilities			(82,518)		(245,329)
Total assets less current liabilities			<u>140,987</u>		<u>31,677</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			139,987		30,677
Shareholders' funds			<u>140,987</u>		<u>31,677</u>

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 on 9.10.02



 G J Ramsay
 Director

GORDON RAMSAY (ST. JAMES'S) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities (effective March 2000)*.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over lease period
Plant and machinery	15 - 25% straight line
Fixtures, fittings & equipment	15 - 25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2000	397,300
Additions	23,689
	<hr/>
At 31 August 2001	420,989
	<hr/>
Depreciation	
At 1 September 2000	120,294
Charge for the year	77,190
	<hr/>
At 31 August 2001	197,484
	<hr/>
Net book value	
At 31 August 2001	223,505
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At 31 August 2000	277,006
	<hr/> <hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £33,357 (2000 - £10,103).

GORDON RAMSAY (ST. JAMES'S) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2001

4 Share capital	2001	2000
	£	£
Authorised		
1,000 ordinary of £ 1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 ordinary of £ 1 each	1,000	1,000
	<u> </u>	<u> </u>

5 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year
	2001	2000	
	£	£	£
Marcus Wareing	100	100	100
	<u> </u>	<u> </u>	<u> </u>

6 Ultimate parent company

The ultimate parent company is Gordon Ramsay Holdings Limited, a company registered in England and Wales.