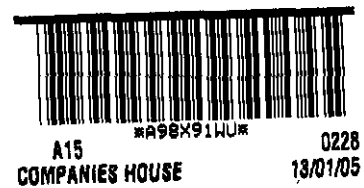


Unaudited Abbreviated Accounts  
for the Period 8 July 2003 to 31 August 2004  
for  
50 Granville Park Management Co Ltd



**50 Granville Park Management Co Ltd**

**Contents of the Abbreviated Accounts**  
**for the Period 8 July 2003 to 31 August 2004**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**50 Granville Park Management Co Ltd**

**Company Information**  
**for the Period 8 July 2003 to 31 August 2004**

**DIRECTORS:** N S Mohring  
H K Pitchers

**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**

**Notes to the Abbreviated Accounts**  
**for the Period 8 July 2003 to 31 August 2004**

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 June 2002).

**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.

Land and buildings - not provided

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
Additions	21,690
	<u>          </u>
At 31 August 2004	21,690
	<u>          </u>
<b>NET BOOK VALUE:</b>	
At 31 August 2004	21,690
	<u>          </u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

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

**50 Granville Park Management Co Ltd**

**Abbreviated Balance Sheet**  
**31 August 2004**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		21,690
<b>CURRENT ASSETS:</b>			
Cash at bank		218	
<b>CREDITORS: Amounts falling due within one year</b>		413	
<b>NET CURRENT LIABILITIES:</b>			<u>(195)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			21,495
<b>CREDITORS: Amounts falling due after more than one year</b>			21,686
			<u>£(191)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		4
Profit and loss account			<u>(195)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(191)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2004 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.

**ON BEHALF OF THE BOARD:**



- Director

Approved by the Board on 7 November 2004

The notes form part of these abbreviated accounts