

REGISTERED NUMBER: 4824488 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 August 2006

for

50 Granville Park Management Co Ltd

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50 Granville Park Management Co Ltd

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for the Year Ended 31 August 2006

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50 Granville Park Management Co Ltd

Company Information
for the Year Ended 31 August 2006

DIRECTORS: H K Pitchers
A 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 2006**

		31.8.06		31.8.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		21,690		21,690
CURRENT ASSETS:					
Cash at bank		4,580		1,773	
CREDITORS: Amounts falling due within one year		<u>259</u>		<u>857</u>	
NET CURRENT ASSETS:			<u>4,321</u>		<u>916</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			26,011		22,606
CREDITORS: Amounts falling due after more than one year			<u>21,686</u>		<u>21,686</u>
			<u>£4,325</u>		<u>£920</u>
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			<u>4,321</u>		<u>916</u>
SHAREHOLDERS' FUNDS:			<u>£4,325</u>		<u>£920</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:


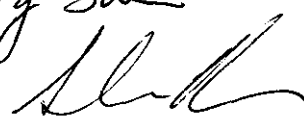
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

.....

 - Director

.....



Approved by the Board on 18/12/06

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 2006

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.

Land and buildings - not provided

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 September 2005 and 31 August 2006	21,690
NET BOOK VALUE:	
At 31 August 2006	21,690
At 31 August 2005	21,690

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.06 £	31.8.05 £
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.

50 Granville Park Management Co Ltd

Report of the Accountants to the Directors of
50 Granville Park Management Co Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

Date: 8/12/06