

REGISTERED NUMBER: 4824488 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

for

50 Granville Park Management Co Ltd



50 Granville Park Management Co Ltd

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for the Year Ended 31 August 2005

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50 Granville Park Management Co Ltd

Company Information
for the Year Ended 31 August 2005

DIRECTORS:

N S Mohring
H K Pitchers
A Stevens

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 2005

		31.8.05		31.8.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		21,690		21,690
CURRENT ASSETS:					
Cash at bank		1,773		218	
CREDITORS: Amounts falling due within one year		857		413	
NET CURRENT ASSETS/(LIABILITIES):			916		(195)
TOTAL ASSETS LESS CURRENT LIABILITIES:			22,606		21,495
CREDITORS: Amounts falling due after more than one year			21,686		21,686
			£920		£(191)
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			916		(195)
SHAREHOLDERS' FUNDS:			£920		£(191)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 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 October 2005

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 2005**

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>
	£
COST:	
At 1 September 2004 and 31 August 2005	<u>21,690</u>
NET BOOK VALUE:	
At 31 August 2005	<u><u>21,690</u></u>
At 31 August 2004	<u><u>21,690</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
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.