

Registered Number 04824488

50 Granville Park Management Co Ltd

Abbreviated Accounts

31 August 2009

50 Granville Park Management Co Ltd

Registered Number 04824488

Company Information

Registered Office:

50 Granville Park
London
SE13 7DX

Reporting Accountants:

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

50 Granville Park Management Co Ltd

Registered Number 04824488

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		21,690		21,690
			<u>21,690</u>		<u>21,690</u>
Current assets					
Cash at bank and in hand		1,764		4,546	
Total current assets		<u>1,764</u>		<u>4,546</u>	
Creditors: amounts falling due within one year		(230)		(230)	
Net current assets (liabilities)			1,534		4,316
Total assets less current liabilities			<u>23,224</u>		<u>26,006</u>
Creditors: amounts falling due after more than one year			(21,686)		(21,686)
Total net assets (liabilities)			<u>1,538</u>		<u>4,320</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			1,534		4,316
Shareholders funds			<u>1,538</u>		<u>4,320</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 April 2010

And signed on their behalf by:

Mr. A J Stevens, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents service charges due from lessees.

2 Tangible fixed assets

		Total
Cost		£
At 31 August 2008		21,690
At 31 August 2009	-	<u>21,690</u>
Net Book Value		
At 31 August 2008		21,690
At 31 August 2009	-	<u>21,690</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	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.