

Registered Number 04824488

50 Granville Park Management Co Ltd

Abbreviated Accounts

31 August 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	21,690	21,690
		<u>21,690</u>	<u>21,690</u>
Current assets			
Cash at bank and in hand		1,980	1,764
Total current assets		<u>1,980</u>	<u>1,764</u>
Creditors: amounts falling due within one year		(259)	(230)
Net current assets (liabilities)		1,721	1,534
Total assets less current liabilities		<u>23,411</u>	<u>23,224</u>
Creditors: amounts falling due after more than one year		(21,686)	(21,686)
Total net assets (liabilities)		<u>1,725</u>	<u>1,538</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1,721	1,534
Shareholders funds		<u>1,725</u>	<u>1,538</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 December 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 2010

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 April 2008).

Turnover

Turnover represents service charges due from lessees.

2 Tangible fixed assets

		Total
Cost		£
At 01 September 2009		<u>21,690</u>
At 31 August 2010	-	<u>21,690</u>
Net Book Value		
At 31 August 2010		21,690
At 31 August 2009	-	<u>21,690</u>

3 Share capital

	2010	2009
	£	£
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.