

**Registered Number 04824488**

**50 Granville Park Management Co Ltd**

**Abbreviated Accounts**

**31 August 2012**

**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 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	21,690	21,690
		<u>21,690</u>	<u>21,690</u>
<b>Current assets</b>			
Cash at bank and in hand		2,175	1,996
Total current assets		<u>2,175</u>	<u>1,996</u>
<b>Creditors: amounts falling due within one year</b>		(280)	(265)
<b>Net current assets (liabilities)</b>		1,895	1,731
<b>Total assets less current liabilities</b>		<u>23,585</u>	<u>23,421</u>
<b>Creditors: amounts falling due after more than one year</b>		(21,686)	(21,686)
<b>Total net assets (liabilities)</b>		<u>1,899</u>	<u>1,735</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		1,895	1,731
<b>Shareholders funds</b>		<u>1,899</u>	<u>1,735</u>

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- a. For the year ending 31 August 2012 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 08 November 2012

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 2012

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property                      0% not provided

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2011		21,690
At 31 August 2012	-	<u>21,690</u>
<b>Net Book Value</b>		
At 31 August 2012		21,690
At 31 August 2011	-	<u>21,690</u>

**3 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
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.