

Abbreviated Accounts for the Year Ended 31 August 2014

for

50 Granville Park Management Co Ltd

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for the Year Ended 31 August 2014

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50 Granville Park Management Co Ltd

Company Information
for the Year Ended 31 August 2014

DIRECTORS:

A J Stevens
H M Rogers
P A Scott

SECRETARY:

A J Stevens

REGISTERED OFFICE:

50 Granville Park
London
SE13 7DX

REGISTERED NUMBER:

04824488 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		21,690		21,690
CURRENT ASSETS					
Debtors		-		713	
Cash at bank		2,480		1,736	
		<u>2,480</u>		<u>2,449</u>	
CREDITORS					
Amounts falling due within one year		<u>300</u>		<u>288</u>	
NET CURRENT ASSETS			<u>2,180</u>		<u>2,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,870		23,851
CREDITORS					
Amounts falling due after more than one year			<u>21,686</u>		<u>21,686</u>
NET ASSETS			<u><u>2,184</u></u>		<u><u>2,165</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>2,180</u>		<u>2,161</u>
SHAREHOLDERS' FUNDS			<u><u>2,184</u></u>		<u><u>2,165</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 October 2014 and were signed on its behalf by:

A J Stevens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Land and buildings - not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2013 and 31 August 2014	<u>21,690</u>
NET BOOK VALUE	
At 31 August 2014	<u>21,690</u>
At 31 August 2013	<u>21,690</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
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.

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.

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 1072 of the Companies Act 2006.