

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 3 MAY 2007 TO 31 JANUARY 2008**  
**FOR**  
**ONE GRENVILLE PLACE (MANAGEMENT) LIMITED**

TUESDAY



\*A1HYLXCK\*

A42

19/02/2008

89

COMPANIES HOUSE

**ONE GRENVILLE PLACE (MANAGEMENT) LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 3 MAY 2007 TO 31 JANUARY 2008**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**ONE GRENVILLE PLACE (MANAGEMENT) LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 3 MAY 2007 TO 31 JANUARY 2008**

---

**DIRECTORS**

M E Pisa  
N J Freeman  
J W Lindsay - Fynn

**SECRETARY**

J F E Kerr

**REGISTERED OFFICE**

369-375 Eaton Road  
West Derby  
Liverpool  
Merseyside  
L12 2AH

**REGISTERED NUMBER**

06236541 (England and Wales)

**ACCOUNTANTS**

John Kerr Chartered Accountants  
369-375 Eaton Road  
West Derby  
Liverpool  
Merseyside  
L12 2AH

ONE GRENVILLE PLACE (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET  
31 JANUARY 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		53,414
<b>CURRENT ASSETS</b>			
Cash at bank		1,796	
<b>CREDITORS</b>			
Amounts falling due within one year		1,187	
<b>NET CURRENT ASSETS</b>			609
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			54,023
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		8
Other reserves			53,406
Profit and loss account			609
<b>SHAREHOLDERS' FUNDS</b>			54,023

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

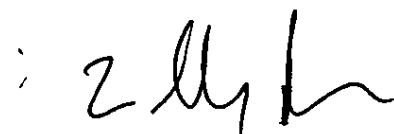
The directors acknowledge their responsibilities for

- (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

The financial statements were approved by the Board of Directors on its behalf by

13 February 2008 and were signed on



J W Lindsay - Fynn - Director

The notes form part of these abbreviated accounts

**ONE GRENVILLE PLACE (MANAGEMENT) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 3 MAY 2007 TO 31 JANUARY 2008**

---

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**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**

	Total £
<b>COST</b>	
Additions	<u>53,414</u>
At 31 January 2008	<u>53,414</u>
<b>NET BOOK VALUE</b>	
At 31 January 2008	<u><u>53,414</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid  
Number Class

	Nominal value	£
8 Ordinary	£1	<u><u>8</u></u>

8 Ordinary shares of £1 were issued during the period for cash of £8