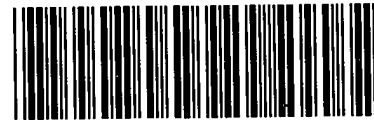


Company Registration No. 06236541 (England and Wales)

**ONE GRENVILLE PLACE(MANAGEMENT)LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

WEDNESDAY



\*A4H0XYT5\*

A53

30/09/2015

#64

COMPANIES HOUSE

# ONE GRENVILLE PLACE(MANAGEMENT)LTD

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# ONE GRENVILLE PLACE(MANAGEMENT)LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		53,414		53,414
<b>Current assets</b>					
<b>Net current assets</b>			-		-
<b>Total assets less current liabilities</b>			53,414		53,414
<b>Creditors: amounts falling due after more than one year</b>			(53,406)		(53,406)
			8		8
<b>Capital and reserves</b>					
Called up share capital	3		8		8
<b>Shareholders' funds</b>			8		8

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2015



B. D. Kerr  
Director

Company Registration No. 06236541

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2014***

### 1.1 Accounting convention

## 1.2 Tangible fixed assets and depreciation

Freehold land and buildings not provided

## 2 Fixed assets

	Tangible assets
£	
<b>Cost</b>	
At 1 January 2014 & at 31 December 2014	53,414
At 31 December 2013	53,414

<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	8 ordinary shares of £1 each	8	8