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

WEDNESDAY

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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

	2014			2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		53,414		53,414
Current assets Net current assets	٠		-		-
Total assets less current liabilities			53,414		53,414
Creditors: amounts falling due after more than one year		(53,406)		(53,406)
			 8		8
Capital and reserves					
Called up share capital	3		8		8
Shareholders' funds			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

ONE GRENVILLE PLACE (MANAGEMENT)LTD

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings

not provided

In the opinion of the directors, no depreciation charge on the company's freehold building is considered necessary. The building has always been, and it is intended that it always will be, maintained in very good working order. Any depreciation is considered negligible, as the useful economic life of the building is likely to be in excess of a 50 year period and it is not expected to become obsolete during that period.

2 Fixed assets

	·	Tar	ngible assets
			£
	Cost		
	At 1 January 2014 & at 31 December 2014	·	53,414
			===
	At 31 December 2013		53,414
3	Share capital	2014	2013
•	ondio oupitui	£	£
	Allotted, called up and fully paid	_	_
	8 ordinary shares of £1 each	8	8
	·		