

58 GRENVILLE ROAD MANAGEMENT LTD

**Company Registration Number:
07076627 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

58 GRENVILLE ROAD MANAGEMENT LTD

Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	11,000	11,000
Total fixed assets:		11,000	11,000
Current assets			
Stocks:		3	3
Total current assets:		3	3
Creditors: amounts falling due within one year:		(18,034)	(17,504)
Net current assets (liabilities):		(18,031)	(17,501)
Total assets less current liabilities:		(7,031)	(6,501)
Total net assets (liabilities):		(7,031)	(6,501)

The notes form part of these financial statements

58 GRENVILLE ROAD MANAGEMENT LTD

Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	3	3
Profit and loss account:		(7,034)	(6,504)
Shareholders funds:		<u>(7,031)</u>	<u>(6,501)</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rory Desch

Status: Director

Name: Callum Rodgers

Status: Director

Name: Christopher Gaskell

Status: Director

The notes form part of these financial statements

58 GRENVILLE ROAD MANAGEMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008

58 GRENVILLE ROAD MANAGEMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Tangible assets

	Total
Cost	£
01 December 2014:	11,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>11,000</u>
Depreciation	
01 December 2014:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>0</u>
Net book value	
30 November 2015:	<u>11,000</u>
30 November 2014:	<u>11,000</u>

The asset is the freehold for 58 Grenville Road.

58 GRENVILLE ROAD MANAGEMENT LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			3

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			3

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