

**58 GRENVILLE ROAD MANAGEMENT LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **58 GRENVILLE ROAD MANAGEMENT LTD**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	R A Desch C Rodgers C Gaskell
<b>Company secretary:</b>	S Munro
<b>Registered office:</b>	Flat 3 58 Grenville Road London N19 4EH
<b>Company Registration Number:</b>	07076627 (England and Wales)

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# 58 GRENVILLE ROAD MANAGEMENT LTD

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	11,000	11,000
<b>Total fixed assets:</b>		<u>11,000</u>	<u>11,000</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,501	16,942
<b>Net current assets (liabilities):</b>		<u>( 17,501 )</u>	<u>( 16,942 )</u>
<b>Total assets less current liabilities:</b>		( 6,501 )	( 5,942 )
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 6,501 )</u></u>	<u><u>( 5,942 )</u></u>

The notes form part of these financial statements

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## 58 GRENVILLE ROAD MANAGEMENT LTD

### Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	3	3
Revaluation reserve:		0	0
Profit and Loss account:		( 6,504 )	( 5,945 )
<b>Total shareholders funds:</b>		<u>( 6,501 )</u>	<u>( 5,942 )</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 January 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Rodgers

Status: Director

The notes form part of these financial statements

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# **58 GRENVILLE ROAD MANAGEMENT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

#### **Turnover policy**

The turnover and loss before taxation is attributable to the one principal activity of the company

#### **Tangible fixed assets depreciation policy**

No depreciation is provided for in respect of the investment property in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Such properties are held for their investment potential and not for consumption within the business. This is a departure from the Companies Act 2006 which requires all properties to be depreciated and the directors consider that to depreciate them would not enable the financial statements to give a true and fair view. Investment properties are stated at their market value at the balance sheet date.

#### **Intangible fixed assets amortisation policy**

The company does not process any intangible fixed assets.

#### **Valuation information and policy**

The directors consider that the market value of the property and freehold has not changed since the previous accounting period.

#### **Other accounting policies**

These financial statements have been prepared on the going concern basis as the directors have given an undertaking to provide the necessary financial assistance to maintain the company as a going concern.

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# 58 GRENVILLE ROAD MANAGEMENT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Tangible assets

	Total
Cost	£
At 01st December 2013:	11,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th November 2014:	11,000
<b>Depreciation</b>	
At 01st December 2013:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th November 2014:	0
<b>Net book value</b>	
At 30th November 2014:	11,000
At 30th November 2013:	11,000

The tangible fixed assets refers to the Freehold.

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# 58 GRENVILLE ROAD MANAGEMENT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Preference shares:	0	0.00	0
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Preference shares:	0	0.00	0
Total share capital:			<u>3</u>

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