Registered number
03188742

41 Grosvenor Place Limited

Abbreviated Accounts

31 May 2015

41 Grosvenor Place Limited

Registered number: 03188742

Abbreviated Balance Sheet

as at 31 May 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		3,694		3,694
Current assets					
Cash at bank and in hand		1,568		676	
Creditors: amounts falling due within one year		(1,348)		(775)	
Net current assets/(liabilities)			220		(99)
Net assets			3,914		3,595
Capital and reserves					
Called up share capital	3		5		5
Share premium			3,496		3,496
Profit and loss account			413		94
Shareholders' funds			3,914		3,595

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Garbutt

Director

Approved by the board on 28 February 2016

41 Grosvenor Place Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents contributions from members of the company, and arose wholly within the United Kingdom from the company's principal activity.

Depreciation

No depreciation has been provided for in relation to the freehold reversion, as the economic life of this asset is considered by the directors to be such as to yield any potential depreciation immaterial.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	3,694
At 31 May 2015	3,694
Depreciation	
At 31 May 2015	-
Net book value	
At 31 May 2015	3,694
At 31 May 2014	3,694

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	5	5