

**Gordon Ramsay (St. James's)
Limited**

Abbreviated Accounts

Year Ended

31 August 2011

Company Number 03621868

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Gordon Ramsay (St. James's) Limited

**Abbreviated accounts
for the year ended 31 August 2011**

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Directors

G J Ramsay
S Gillies

Secretary and registered office

T James, 1 Catherine Place, London, SW1E 6DX

Company number

03621868

Gordon Ramsay (St. James's) Limited

Balance sheet at 31 August 2011

<i>Company number 03621868</i>	Note	2011 £	2011 £	2010 £	2010 £
Current assets					
Debtors		328,636		328,636	
Creditors: amounts falling due within one year		<u>2,122</u>		<u>2,122</u>	
Total assets less current liabilities			326,514		326,514
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account	3		<u>325,514</u>		<u>325,514</u>
Shareholders' funds			326,514		326,514

For the year ended 31 August 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies


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 Companies Act 2006 with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the board of directors and authorised for issue on 28/5/12

S Gillies
Director



The notes on page 2 form part of these abbreviated accounts

Gordon Ramsay (St. James's) Limited

Notes forming part of the abbreviated accounts for the year ended 31 August 2011

1 Accounting policies

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008) and have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

The following principal accounting policies have been applied

Going concern

The financial statements have been prepared on a going concern basis, validity of which is dependent upon the continuing financial support of the parent undertaking which their directors have provided

2 Share capital

	2011 £	2010 £
<i>Allotted, called up and fully paid</i>		
1,000 Ordinary shares of £1 each	1,000	1,000

3 Reserves

	Profit and loss account £
At 1 September 2010	325,514
At 31 August 2011	325,514

4 Ultimate parent company

The company is a subsidiary of Kavalake Limited which is the ultimate parent company incorporated in United Kingdom

The largest and smallest group in which the results of the company are consolidated is that headed by Kavalake Limited, incorporated in United Kingdom. The consolidated accounts of this company are available to the public and may be obtained from Companies House, Crown Way Cardiff, CF14 3UZ. No other group accounts include the results of the company.

The company's ultimate controlling party is G J Ramsay