

03958514

10 GRENVILLE PLACE LIMITED  
REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011

WEDNESDAY



A52 \*AIQPEWR8\* 100  
17/08/2011  
COMPANIES HOUSE

BOYDELL & CO  
Chartered Accountants  
89 Chiswick High Road  
London  
W4 2EF

10 GRENVILLE PLACE LIMITED

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10 GRENVILLE PLACE LIMITEDDIRECTORS AND ADVISERSDIRECTORS

J-P Barakat  
K Diamantopoulos  
C M Evans  
S Hall  
P Vandra

SECRETARY

C Hillier

REGISTERED OFFICE

10 Grenville Place  
London  
SW 7 4RW

REGISTERED NUMBER

03958514(England and Wales)

ADMINISTRATOR

C Hillier  
2 St Stephens' Walk  
London  
SW7 4RP

ACCOUNTANTS

Boydell & Co  
Chartered Accountants  
89 Chiswick High Road  
London  
W4 2EF

SOLICITORS

Susan Goddard  
Solnick LLP  
9 Chiswick High Road  
London  
W4 2ND

REPORT OF THE DIRECTORS OF

(Company registration number:3958514)

10 GRENVILLE PLACE LIMITED

The directors submit their report and the accounts of the company year ended 31 March 2011.

Principal activity

The principal activity of the company is to manage the property known 10 Grenville Place, London SW7.

The administrator for the property during 2010/11 was Mr Chris Hillier.

Directors' responsibilitiesDirectors

The members of the board during the period, and their interests in shares of the company were

## Ordinary shares of £1

	<u>31/03/11</u>	<u>31/03/10</u>
J-P Barakat	1	1
C M Evans	1	1
P Vandra	1	1

REPORT OF THE DIRECTORS OF10 GRENVILLE PLACE LIMITED(CONTINUED)Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities

ON ORDER OF THE BOARD



C Hillier  
Secretary

10 Grenville Place  
London  
SW7 4RW

12 / 8 / 2011

10 GRENVILLE PLACE LIMITEDINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2011

		2011 £	2010 £
	<u>Note</u>		
Turnover		18,000	18,000
Administrative expenses	(2)	(17,498)	(12,392)
Surplus for the year		<u>502</u> =====	<u>5,608</u> =====

The notes on pages 6 and 7 form an integral part of these accounts

10 GRENVILLE PLACE LIMITEDBALANCE SHEET

AT 31 MARCH 2011

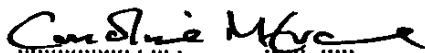
	<u>Notes</u>	2011 £	2010 £
<u>Current assets</u>	(4)		
Debtors		1,945	7,356
Cash at bank		28,886	22,948
		<u>30,831</u>	<u>30,304</u>
<u>Creditors: amounts falling due within one year</u>	(5)	(1,501)	(1,476)
Net assets		<u>29,330</u>	<u>28,828</u>
<u>Capital and reserves</u>			
Called up share capital	(6)	6	6
Income and expenditure account	(7)	29,324	28,822
		<u>29,330</u>	<u>28,828</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 [small company exemption] Companies Act 2006, and no notice has been deposited under section 476 [member or members requesting an audit].

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board of Directors on 12/8/2011



C M Evans - Director

The notes on pages 6 and 7 form an integral part of these accounts

10 GRENVILLE PLACE LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011

1. Accounting policies

The financial statements have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Directors remuneration

The directors received no remuneration during the period.

3. Taxation

The company's activity in the period did not bring it within the scope of corporation tax



10 GRENVILLE PLACE LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 31 MARCH 2011  
(CONTINUED)

	<u>2011</u> £	<u>2010</u> £
4 <u>Debtors</u>		
Due from lessees	1,250	6,661
Other debtors	695	695
	<u>1,945</u>	<u>7,356</u>
5 <u>Creditors: amounts falling due within one year</u>		
	<u>2011</u> £	<u>2010</u> £
Creditors	601	601
Accruals	900	875
	<u>1,501</u> =====	<u>1,476</u> =====
6. <u>Called up share capital</u>		
	<u>2011</u>	<u>2010</u>
Authorised		
1000 ordinary shares of £1 each	£ 1,000 =====	£ 1,000 =====
Issued		
6 ordinary shares of £1 each	£ 6 =====	£ 6 =====
7. <u>Income and expenditure account</u>		
	<u>2011</u>	<u>2010</u>
Balance at 1 April 2010	28,822	23,214
Surplus for the year	502	5,608
Balance at 31 March 2011	<u>£ 29,324</u>	<u>£ 28,822</u>