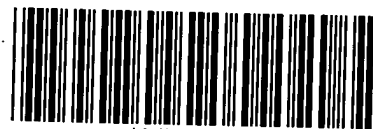


10 GRENVILLE PLACE LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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

THURSDAY



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08/10/2015

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COMPANIES HOUSE

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 2015.

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 2014/15 was Mr Chris Hillier.

Directors

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

	Ordinary shares of £1	
	<u>31/03/15</u>	<u>31/03/14</u>
J-P Barakat	1	1
C M Evans	1	1
P Vandra	1	1

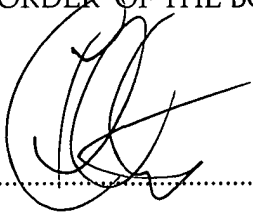
Results for the year

The surplus for the year on the service charges amounted to £18,320. The accumulated service charge surplus brought forward at the beginning of the year totalled £11,122. During the year there was major works expenditure of £7,596 leaving a surplus of £21,858 to carry forward (see note 7 to the accounts).

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.

BY ORDER OF THE BOARD



C Hillier
Secretary

10 Grenville Place
London
SW7 4RW

5/10/ 2015

10 GRENVILLE PLACE LIMITEDINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2015

		2015 £	2014 £
	<u>Note</u>		
Turnover		28,800	28,800
Administrative expenses	(2)	(10,468)	(12,410)
Surplus for the year		<u>18,332</u> =====	<u>16,390</u> =====

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

10 GRENVILLE PLACE LIMITEDBALANCE SHEET

AT 31 MARCH 2015

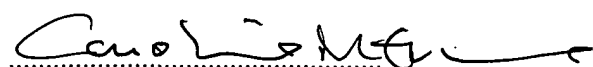
	<u>Notes</u>	2015 £	2014 £
<u>Current assets:</u>			
Debtors	(4)	5,850	12,844
Cash at bank		18,667	895
		<u>24,517</u>	<u>13,739</u>
<u>Creditors: amounts falling due within one year</u>	(5)	(2,653)	(2,611)
Net assets		<u>21,864</u> =====	<u>11,128</u> =====
<u>Capital and reserves</u>			
Called up share capital	(6)	6	6
Income and expenditure account	(7)	21,858	11,122
		<u>21,864</u> =====	<u>11,128</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 2015 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 5 / 10 / 2015.



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 2015

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 year.

3. Taxation

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

10 GRENVILLE PLACE LIMITEDNOTES TO THE ACCOUNTSFOR THE YEAR ENDED 31 MARCH 2015
(CONTINUED)

	<u>2015</u>	<u>2014</u>
	£	£
4. <u>Debtors</u>		
Due from lessees	5,850	7,850
Other debtors	-	4,994
	<u>5,850</u>	<u>12,844</u>
	=====	=====
5. <u>Creditors: amounts falling due within one year</u>		
	<u>2015</u>	<u>2014</u>
	£	£
Creditors	1,561	1,561
Accruals	1,092	1,050
	<u>2,653</u>	<u>2,611</u>
	=====	=====
6. <u>Called up share capital</u>		
	<u>2015</u>	<u>2014</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>2015</u>	<u>2014</u>
Balance at 1 April 2014	11,122	(365)
Surplus for the year	18,332	16,390
Less: Major works	(7,596)	(4,903)
Balance at 31 March 2015	<u>£ 21,858</u>	<u>£ 11,122</u>
	=====	=====