

Gordon Ramsay at the Savoy Grill Limited

Abbreviated Accounts

Year Ended

31 August 2011

Company Number 04658059

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Gordon Ramsay at the Savoy Grill Limited

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

Contents

Page:

1	Independent auditor's report
2	Balance sheet
3	Notes forming part of the abbreviated accounts

Directors

G J Ramsay
S Gillies

Secretary and registered office

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

Company number

04658059

Auditors

BDO LLP, 55 Baker Street, London, W1U 7EU

Gordon Ramsay at the Savoy Grill Limited

Independent auditor's report

To Gordon Ramsay at the Savoy Grill Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the balance sheet and the related notes, together with the financial statements of Gordon Ramsay at the Savoy Grill Limited for the year ended 31 August 2011 prepared under section 396 of the Companies Act 2006

Our report has been prepared pursuant to the requirements of section 449 of the Companies Act 2006 and for no other purpose. No person is entitled to rely on this report unless such a person is a person entitled to rely upon this report by virtue of and for the purpose of section 449 of the Companies Act 2006 or has been expressly authorised to do so by our prior written consent. Save as above, we do not accept responsibility for this report to any other person or for any other purpose and we hereby expressly disclaim any and all such liability.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



*David Campbell (senior statutory auditor)
For and on behalf of BDO LLP, statutory auditor
London
United Kingdom*

28/5/12.

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127)

Gordon Ramsay at the Savoy Grill Limited

Balance sheet at 31 August 2011

<i>Company number 04658059</i>	Note	2011 £	2011 £	2010 £	2010 £
Current assets					
Debtors		1,498,961		1,557,129	
Creditors: amounts falling due within one year		<u>1,000</u>		<u>149,531</u>	
Total assets less current liabilities			1,497,961		1,407,598
Capital and reserves					
Called up share capital	2		100,000		100,000
Profit and loss account	3		<u>1,397,961</u>		<u>1,307,598</u>
Shareholder's funds			1,497,961		1,407,598

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

S Gillies
Director



The notes on pages 3 to 4 form part of these abbreviated accounts

Gordon Ramsay at the Savoy Grill 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

Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date, except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences

Deferred tax balances are not discounted

2 Share capital

	2011 £	2010 £
<i>Allotted, called up and fully paid</i>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

3 Reserves

	Profit and loss account £
At 1 September 2010	1,307,598
Profit for the year	90,363
	<u> </u>
At 31 August 2011	<u>1,397,961</u>

Gordon Ramsay at the Savoy Grill Limited

**Notes forming part of the abbreviated accounts
for the year ended 31 August 2011 (*continued*)**

4 Ultimate parent company

The immediate parent company is Artichoke Consultancy Limited and the ultimate parent company is Kavalake Limited

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