

Gordon Ramsay at the Savoy Grill Limited

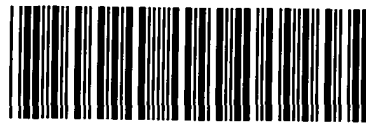
Abbreviated Accounts

Year Ended

31 August 2014

Company Number 04658059

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Gordon Ramsay at the Savoy Grill Limited

**Abbreviated accounts
for the year ended 31 August 2014**

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Directors

G J Ramsay
S Gillies
G Eades

Registered office

539-547 Wandsworth Road, London, SW8 3JD

Company number

04658059

Accountants

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

Gordon Ramsay at the Savoy Grill Limited

Chartered accountants' report on the unaudited abbreviated accounts

To the board of directors on the preparation of the unaudited abbreviated accounts of Gordon Ramsay at the Savoy Grill Limited for the year ended 31 August 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Gordon Ramsay at the Savoy Grill Limited for the year ended 31 August 2014 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the board of directors of Gordon Ramsay at the Savoy Grill Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Gordon Ramsay at the Savoy Grill Limited and state those matters that we have agreed to state to the board of directors of Gordon Ramsay at the Savoy Grill Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gordon Ramsay at the Savoy Grill Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Gordon Ramsay at the Savoy Grill Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Gordon Ramsay at the Savoy Grill Limited. You consider that Gordon Ramsay at the Savoy Grill Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Gordon Ramsay at the Savoy Grill Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

BDO LLP
Chartered Accountants
London
United Kingdom

1 May 2015

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 2014

Company number 04658059	Note	2014 £	2014 £	2013 £	2013 £
Current assets					
Debtors		1,498,961		1,498,961	
Creditors: amounts falling due within one year		1,000		1,000	
		<hr/>		<hr/>	
Total assets less current liabilities			1,497,961		1,497,961
			<hr/>		<hr/>
Capital and reserves					
Called up share capital	2		100,000		100,000
Profit and loss account			1,397,961		1,397,961
			<hr/>		<hr/>
Shareholder's funds			1,497,961		1,497,961
			<hr/>		<hr/>

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

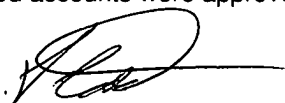
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 30/04/15

S Gillies
Director



The notes on page 3 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 2014

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

	2014 £	2013 £
<i>Allotted, called up and fully paid</i>		
100,000 Ordinary shares of £1 each	100,000	100,000

3 Ultimate parent company and parent undertaking of larger group

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.