

Registered Number 03380903

GREENFIELDS CONSULTANCY LIMITED

Abbreviated Accounts

05 April 2012

GREENFIELDS CONSULTANCY LIMITED

Registered Number 03380903

Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors			36,216
Cash at bank and in hand		132,183	82,831
Total current assets		<u>132,183</u>	<u>119,047</u>
 Creditors: amounts falling due within one year		 (40,554)	 (47,706)
 Net current assets		 91,629	 71,341
 Total assets less current liabilities		 <u>91,629</u>	 <u>71,341</u>
 Total net Assets (liabilities)		 91,629	 71,341
 Capital and reserves			
Called up share capital		2,100	2,100
Profit and loss account		<u>89,529</u>	<u>69,241</u>
Shareholders funds		<u>91,629</u>	<u>71,341</u>

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2012

And signed on their behalf by:

Robin Braund, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1 Ultimate controlling party

The controlling and ultimate controlling party are the shareholders of the company.

2 Going concern

The director has reviewed the twelve months ahead and considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.