

GREY HOUSE CONSULTING LTD

**Company Registration Number:
07762162 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th September 2011

End date: 30th September 2012

SUBMITTED

GREY HOUSE CONSULTING LTD

Company Information for the Period Ended 30th September 2012

Director:	Keith Austin Griffin
Registered office:	1 The Grey House Alexandra Road Watford Herts WD17 4QU GBR
Company Registration Number:	07762162 (England and Wales)

GREY HOUSE CONSULTING LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	£
Current assets			
Debtors:	5	7,745	-
Cash at bank and in hand:		46,874	-
Total current assets:		<u>54,619</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	19,795	-
Net current assets (liabilities):		<u>34,824</u>	<u>-</u>
Total assets less current liabilities:		34,824	-
Total net assets (liabilities):		<u>34,824</u>	<u>-</u>

The notes form part of these financial statements

GREY HOUSE CONSULTING LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		34,824	-
Total shareholders funds:		<u>34,824</u>	<u>-</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Austin Griffin
Status: Director

The notes form part of these financial statements

GREY HOUSE CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

The company did not hold any tangible fixed assets during the accounting period.

Intangible fixed assets amortisation policy

The company did not hold any intangible fixed assets during the accounting period.

GREY HOUSE CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Debtors

	2012	
	£	£
Trade debtors:	7,200	-
Other debtors:	545	-
Total:	<u>7,745</u>	<u>-</u>

GREY HOUSE CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

6. Creditors: amounts falling due within one year

	2012 £	£
Trade creditors:	703	-
Taxation and social security:	17,592	-
Other creditors:	1,500	-
Total:	19,795	-
