

GREY HOUSE CONSULTING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

GREY HOUSE CONSULTING LTD

Company Information for the Period Ended 30th September 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	8,998
Cash at bank and in hand:		35,389	46,874
Total current assets:		<u>35,389</u>	<u>55,872</u>
Creditors			
Creditors: amounts falling due within one year		9,489	21,048
Net current assets (liabilities):		<u>25,900</u>	<u>34,824</u>
Total assets less current liabilities:		25,900	34,824
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>25,900</u></u>	<u><u>34,824</u></u>

The notes form part of these financial statements

GREY HOUSE CONSULTING LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	0
Revaluation reserve:		0	0
Profit and Loss account:		25,899	34,824
Total shareholders funds:		<u>25,900</u>	<u>34,824</u>

For the year ending 30 September 2013 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 14 May 2014

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 2013

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 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Preference shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	0.50	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

