Registered Number SC221284

GREYSTONE CONSTRUCTION AND MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

16 July 2012

GREYSTONE CONSTRUCTION AND MANAGEMENT SERVICES LIMITED

Abbreviated Balance Sheet as at 16 July 2012 **Registered Number SC221284**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	404	539
		404	539
Current assets			
Debtors		66,486	59,425
Cash at bank and in hand		8,042	6,554
		74,528	65,979
Creditors: amounts falling due within one year		(11,491)	(4,474)
Net current assets (liabilities)		63,037	61,505
Total assets less current liabilities		63,441	62,044
Total net assets (liabilities)		63,441	62,044
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		62,441	61,044
Shareholders' funds		63,441	62,044

- For the year ending 16 July 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.

Approved by the Board on 16 April 2013

And signed on their behalf by:
John Myles, Director

Notes to the Abbreviated Accounts for the period ended 16 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover Comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 17 July 2011	3,508
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 16 July 2012	3,508
Depreciation	
At 17 July 2011	2,969
Charge for the year	135
On disposals	-
At 16 July 2012	3,104
Net book values	
At 16 July 2012	404
At 16 July 2011	539

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