Registered Number SC434849

GREENRICH CONSULTING LTD

Abbreviated Accounts

31 October 2015

GREENRICH CONSULTING LTD **Registered Number SC434849**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,254	-
		1,254	-
Current assets			
Debtors		17,814	23,338
Cash at bank and in hand		30,191	39,254
		48,005	62,592
Creditors: amounts falling due within one year		(11,609)	(15,228)
Net current assets (liabilities)		36,396	47,364
Total assets less current liabilities		37,650	47,364
Total net assets (liabilities)		37,650	47,364
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,550	47,264
Shareholders' funds		37,650	47,364

- For the year ending 31 October 2015 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 27 January 2016

And signed on their behalf by:
Sandeep Pasupulati, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	-
Additions	1,881
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	1,881
Depreciation	
At 1 November 2014	-
Charge for the year	627
On disposals	-
At 31 October 2015	627
Net book values	
At 31 October 2015	1,254
At 31 October 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.