

Registered number

SC434849

Greenrich Consulting Ltd

Abbreviated Accounts

31 October 2016

Greenrich Consulting Ltd**Registered number:** SC434849**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	486	1,254
Current assets			
Debtors		21,019	17,814
Cash at bank and in hand		38,688	30,191
		<u>59,707</u>	<u>48,005</u>
Creditors: amounts falling due within one year		<u>(19,538)</u>	<u>(11,609)</u>
Net current assets		40,169	36,396
Net assets		<u>40,655</u>	<u>37,650</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40,555	37,550
Shareholders' funds		<u>40,655</u>	<u>37,650</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sandeep Pasupulati

Director

Approved by the board on 19 June 2017

Greenrich Consulting Ltd

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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
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2 Tangible fixed assets

£

Cost

At 1 November 2015	1,881
Disposals	(424)
At 31 October 2016	<u>1,457</u>

Depreciation

At 1 November 2015	627
Charge for the year	627
On disposals	(283)
At 31 October 2016	<u>971</u>

Net book value

At 31 October 2016	486
At 31 October 2015	<u>1,254</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted and called up:				
Ordinary shares	£1 each	100	100	100

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