

# **GROSVENOR CONSULTANTS LIMITED**

**Company Registration Number:  
02822713 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

SUBMITTED

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# **GROSVENOR CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st October 2011**

<b>Director:</b>	G WATSON
<b>Company secretary:</b>	SE WATSON
<b>Registered office:</b>	Willow House Station Road, Stonegate Wadhurst East Sussex TN5 7EP
<b>Company Registration Number:</b>	02822713 (England and Wales)

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# GROSVENOR CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:	4	12,192	-
Cash at bank and in hand:		15,773	27,027
<b>Total current assets:</b>		<u>27,965</u>	<u>27,027</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	17,115	18,345
<b>Net current assets (liabilities):</b>		<u>10,850</u>	<u>8,682</u>
<b>Total assets less current liabilities:</b>		10,850	8,682
<b>Total net assets (liabilities):</b>		<u>10,850</u>	<u>8,682</u>

The notes form part of these financial statements

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# GROSVENOR CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	165	165
Profit and Loss account:		10,685	8,517
<b>Total shareholders funds:</b>		<u>10,850</u>	<u>8,682</u>

For the year ending 31 October 2011 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 06 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G WATSON  
Status: Director

The notes form part of these financial statements

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# **GROSVENOR CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **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.

#### **Turnover policy**

Turnover represents net invoiced services, excluding VAT. It is wholly attributable to the geographical market within the UK.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:  
Computer Hardware and Software: 33 1/3 % per annum on a reducing balance basis, Office Equipment: 33 1/3 % per annum on a reducing balance basis.

#### **Other accounting policies**

Pension Costs: The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions are charged to the profit and loss account for the year in which they are payable to the scheme.

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# GROSVENOR CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 4. Debtors

	2011 £	2010 £
Trade debtors:	12,192	-
<b>Total:</b>	<b><u>12,192</u></b>	<b><u>-</u></b>

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# GROSVENOR CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	17,115	18,345
<b>Total:</b>	<b><u>17,115</u></b>	<b><u>18,345</u></b>

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# GROSVENOR CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	165	1.00	<b>165</b>
Total share capital:			<b><u>165</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	165	1.00	<b>165</b>
Total share capital:			<b><u>165</u></b>

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