

GROSVENOR CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

GROSVENOR CONSULTANTS LIMITED

Company Information for the Period Ended 31st October 2012

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

GROSVENOR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		-	12,192
Cash at bank and in hand:		6,829	15,773
Total current assets:		<u>6,829</u>	<u>27,965</u>
Creditors			
Creditors: amounts falling due within one year	4	4,735	17,115
Net current assets (liabilities):		<u>2,094</u>	<u>10,850</u>
Total assets less current liabilities:		2,094	10,850
Total net assets (liabilities):		<u>2,094</u>	<u>10,850</u>

The notes form part of these financial statements

GROSVENOR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	165	165
Profit and Loss account:		1,929	10,685
Total shareholders funds:		<u>2,094</u>	<u>10,850</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Watson
Status: Director

The notes form part of these financial statements

GROSVENOR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 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.

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.

GROSVENOR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	4,735	17,115
Total:	<u>4,735</u>	<u>17,115</u>

GROSVENOR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	165	1.00	165
Total share capital:			<u>165</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	165	1.00	165
Total share capital:			<u>165</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.

