

Registered Number 02822713

GROSVENOR CONSULTANTS LIMITED

Abbreviated Accounts

31 October 2010

GROSVENOR CONSULTANTS LIMITED

Registered Number 02822713

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	-	333
Total fixed assets			333
Current assets			
Debtors			9,361
Cash at bank and in hand		27,027	5,323
Total current assets		<u>27,027</u>	<u>14,684</u>
Creditors: amounts falling due within one year		(18,345)	(12,887)
Net current assets		8,682	1,797
Total assets less current liabilities		<u>8,682</u>	<u>2,130</u>
 Total net Assets (liabilities)		 8,682	 2,130
Capital and reserves			
Called up share capital		165	165
Profit and loss account		<u>8,517</u>	<u>1,965</u>
Shareholders funds		<u>8,682</u>	<u>2,130</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2010

And signed on their behalf by:

Geoff Watson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 33.33% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2009	1,501
additions	
disposals	(1,501)
revaluations	
transfers	
At 31 October 2010	<u>0</u>
Depreciation	
At 31 October 2009	1,168
Charge for year	
on disposals	(1,168)
At 31 October 2010	<u>0</u>
Net Book Value	
At 31 October 2009	333
At 31 October 2010	<u>-</u>