

REGISTERED NUMBER 04119622 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 JANUARY 2012 TO 30 JUNE 2013
FOR
GREVILLE HOUSE SERVICES LIMITED

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COMPANIES HOUSE

GREVILLE HOUSE SERVICES LIMITED

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for the Period 1 January 2012 to 30 June 2013**

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GREVILLE HOUSE SERVICES LIMITED
COMPANY INFORMATION
for the Period 1 January 2012 to 30 June 2013

DIRECTORS

Mr M D Harwood ACA FMAAT
Mr M L Harwood FCA

REGISTERED OFFICE

Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

REGISTERED NUMBER

04119622 (England and Wales)

BALANCE SHEET
30 June 2013

	Notes	30 6 13 £	31 12 11 £
CURRENT ASSETS			
Cash in hand		100	2
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	2
SHAREHOLDERS' FUNDS		<u>100</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 March 2014 and were signed on its behalf by



Mr M D Harwood ACA FMAAT - Director

GREVILLE HOUSE SERVICES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
for the Period 1 January 2012 to 30 June 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current period and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30.6.13 £ 100	31 12 11 £ 2
Number	Class			
100 (31 12 11 - 2)	Ordinary			
			<hr/>	<hr/>

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period