

Company Registration No. 04432173 (England and Wales)

GREYSTONE CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

**COMPANIES
HOUSE**

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COMPANIES HOUSE

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GREYSTONE CONSULTING LIMITED

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GREYSTONE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

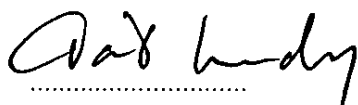
	Notes	2008		2007	
		£	£	£	£
Current assets					
Debtors		159,329		154,019	
Cash at bank and in hand		107,653		98,991	
		<u>266,982</u>		<u>253,010</u>	
Creditors: amounts falling due within one year		<u>(144,318)</u>		<u>(131,093)</u>	
Total assets less current liabilities		<u>122,664</u>		<u>121,917</u>	
Capital and reserves					
Called up share capital	2	2,200		2,200	
Profit and loss account		<u>120,464</u>		<u>119,717</u>	
Shareholders' funds		<u>122,664</u>		<u>121,917</u>	

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 18/12/08.



D.W. Mundy
Director

GREYSTONE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Share capital	2008 £	2007 £
Authorised		
1,000 "A" ordinary shares of £1 each	1,000	1,000
1,200 "B" ordinary shares of £1 each	1,200	1,200
	<hr/>	<hr/>
	2,200	2,200
	<hr/>	<hr/>
Allotted, called up and fully paid		
1,000 "A" ordinary shares of £1 each	1,000	1,000
1,200 "B" ordinary shares of £1 each	1,200	1,200
	<hr/>	<hr/>
	2,200	2,200
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