

Company Registration No. 04432173 (England and Wales)

GREYSTONE CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011



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GREYSTONE CONSULTING LIMITED

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GREYSTONE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

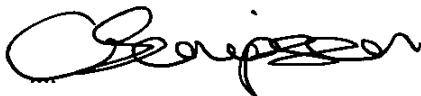
	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		189,805		182,766	
Cash at bank and in hand		167,562		96,989	
		<u>357,367</u>		<u>279,735</u>	
Creditors: amounts falling due within one year		<u>(194,101)</u>		<u>(156,388)</u>	
Total assets less current liabilities		<u>163,266</u>		<u>123,347</u>	
Capital and reserves					
Called up share capital	2	2,200		2,200	
Profit and loss account		161,066		121,147	
Shareholders' funds		<u>163,266</u>		<u>123,347</u>	

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 22/1/12



C P Simpson
Director

Company Registration No. 04432173

GREYSTONE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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

	2011	2010
	£	£
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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