GREYSTONE CONSULTING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009



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GREYSTONE CONSULTING LIMITED

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GREYSTONE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	20	09	20	08
		£	£	£	£
Current assets					
Debtors		149,432		159,329	
Cash at bank and in hand		156,996		107,653	
		306,428		266,982	
Creditors: amounts falling due withi one year	n	(160,179)		(144,318)	
Total assets less current liabilities			146,249		122,664
Capital and reserves					
Called up share capital	2		2,200		2,200
Profit and loss account			144,049		120,464
Shareholders' funds			146,249		122,664

For the financial year ended 31 May 2009 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 special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

D.W. Mundy **Director**

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GREYSTONE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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	2009	2008
		£	£
	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
		2,200	2,200
	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
		2,200	2,200