

**Registered Number 05556587**

**GRIM CONSULTING LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		11,411	21,120
Investments		339,758	345,054
Cash at bank and in hand		5,645	11,252
		<u>356,814</u>	<u>377,426</u>
<b>Creditors: amounts falling due within one year</b>		(16,082)	(36,473)
<b>Net current assets (liabilities)</b>		<u>340,732</u>	<u>340,953</u>
<b>Total assets less current liabilities</b>		<u>340,732</u>	<u>340,953</u>
<b>Total net assets (liabilities)</b>		<u>340,732</u>	<u>340,953</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		340,730	340,951
<b>Shareholders' funds</b>		<u>340,732</u>	<u>340,953</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2017

And signed on their behalf by:

**M Grinditch, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of services provided during the year and derives from the provision of services falling within the company's ordinary activities.

**Other accounting policies****Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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