

**REGISTERED NUMBER: 07453572 (England and Wales)**

Abbreviated Unaudited Accounts  
for the Period 1 December 2011 to 31 March 2013  
for  
GR BUSINESS PROCESS SOLUTIONS LIMITED

WEDNESDAY



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COMPANIES HOUSE

GR BUSINESS PROCESS SOLUTIONS LIMITED

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for the Period 1 December 2011 to 31 March 2013

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**GR BUSINESS PROCESS SOLUTIONS LIMITED**

**Company Information**

**for the Period 1 December 2011 to 31 March 2013**

**DIRECTORS:**

G Barrow  
R Blake  
Mrs E Barrow  
Mrs N Rahman-Blake

**SECRETARY:**

Mrs N Rahman-Blake

**REGISTERED OFFICE:**

Braedon  
Newell Road  
Hemel Hempstead  
Hertfordshire  
HP3 9PD

**REGISTERED NUMBER:**

07453572 (England and Wales)

**ACCOUNTANTS:**

F F Leach & Co  
Kestrel House  
111 Heath Road  
Twickenham  
Middlesex  
TW1 4AH

**GR BUSINESS PROCESS SOLUTIONS LIMITED**

**Abbreviated Balance Sheet**  
**31 March 2013**

	31 3 13	30 11 11
	£	£
<b>CURRENT ASSETS</b>		
Debtors	33,539	-
Cash at bank	81,108	-
	<u>114,647</u>	<u>-</u>
<b>CREDITORS</b>		
Amounts falling due within one year	69,585	-
	<u>45,062</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		
	<u>45,062</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>45,062</u></u>	<u><u>-</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	-
Profit and loss account	44,962	-
	<u>45,062</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>45,062</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

The abbreviated accounts 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 July 2013 and were signed on its behalf by

G Barrow - Director



R Blake - Director



The notes form part of these abbreviated accounts

## GR BUSINESS PROCESS SOLUTIONS LIMITED

Notes to the Abbreviated Accounts  
for the Period 1 December 2011 to 31 March 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)

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

100      Ordinary

Nominal  
value  
1

31 3 13  
£  
100  
      

30 11 11  
£  
-