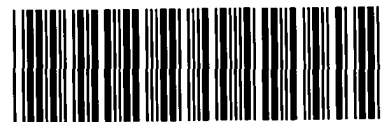


GREYSTOKE MAINTENANCE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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COMPANIES HOUSE

GREYSTOKE MAINTENANCE LIMITED

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GREYSTOKE MAINTENANCE LIMITED
(REGISTRATION NUMBER: 04588647)
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2016

	Note	2016 £	2015 £
Current assets			
Debtors		4,111	5,141
Cash at bank		1,482	1,839
		<u>5,593</u>	<u>6,980</u>
Creditors: Amounts falling due within one year		<u>(3,626)</u>	<u>(3,062)</u>
Net assets		<u>1,967</u>	<u>3,918</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>1,965</u>	<u>3,916</u>
Shareholders' funds		<u>1,967</u>	<u>3,918</u>

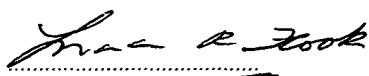
For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 22/3/2017 and signed on its behalf by:



M Flook
Company secretary and director

GREYSTOKE MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents service charges receivable.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>