

Company Registration No. 05544165 (England and Wales)

GREBOS (MANAGEMENT) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



GREBOS (MANAGEMENT) LIMITED

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GREBOS (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		7,618		7,818	
Cash at bank and in hand		378		189	
		<u>7,996</u>		<u>8,007</u>	
Creditors: amounts falling due within one year		<u>(7,764)</u>		<u>(5,811)</u>	
Total assets less current liabilities			<u>232</u>		<u>2,196</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>231</u>		<u>2,195</u>
Shareholder's funds			<u>232</u>		<u>2,196</u>


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2016


M H G Boswell
Director

Company Registration No. 05544165

GREBOS (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

2 Called up share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<u>1</u>	<u>1</u>