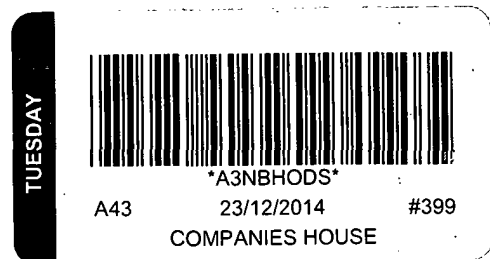


Company Registration No. 05544165 (England and Wales)

**GREBOS (MANAGEMENT) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# **GREBOS (MANAGEMENT) LIMITED**

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# GREBOS (MANAGEMENT) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
<b>Current assets</b>					
Debtors		10,822		6,446	
Cash at bank and in hand		85		5,237	
		<u>10,907</u>		<u>11,683</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,191)</u>		<u>(5,344)</u>	
<b>Total assets less current liabilities</b>			<u>5,716</u>		<u>6,339</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			5,715		6,338
			<u>5,716</u>		<u>6,339</u>
<b>Shareholders' funds</b>			<u>5,716</u>		<u>6,339</u>

For the financial year ended 31 March 2014 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 accounts under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts 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 provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 December 2014



M H G Boswell  
Director

Company Registration No. 05544165

# GREBOS (MANAGEMENT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2014

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#### 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 April 2008).

##### 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

##### Allotted, called up and fully paid

1 Ordinary share of £1

2014	2013
£	£
1	1
<u>1</u>	<u>1</u>