

GREENHILL CONSULTANCY LIMITED

**Company Registration Number:
06689325 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

GREENHILL CONSULTANCY LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Lynda Greenhill
Registered office:	19 The Spiert Stone Aylesbury Buckinghamshire HP17 8NJ
Company Registration Number:	06689325 (England and Wales)

GREENHILL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	504	225
Total fixed assets:		<u>504</u>	<u>225</u>
Current assets			
Debtors:		-	242
Cash at bank and in hand:		5,665	37,357
Total current assets:		<u>5,665</u>	<u>37,599</u>
Creditors			
Creditors: amounts falling due within one year		3,157	29,339
Net current assets (liabilities):		<u>2,508</u>	<u>8,260</u>
Total assets less current liabilities:		<u>3,012</u>	<u>8,485</u>
Total net assets (liabilities):		<u><u>3,012</u></u>	<u><u>8,485</u></u>

The notes form part of these financial statements

GREENHILL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		3,011	8,484
Total shareholders funds:		<u>3,012</u>	<u>8,485</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lynda Greenhill

Status: Director

The notes form part of these financial statements

GREENHILL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of service, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life
-25% on reducing balance

GREENHILL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	225
Additions:	472
At 30th September 2011:	697
Depreciation	
Charge for year:	193
At 30th September 2011:	193
Net book value	
At 30th September 2011:	504
At 30th September 2010:	225

GREENHILL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

