**Registered Number 07828644**

# GREENWAY CONSULTANTS LTD.

## Abbreviated Accounts

**31 October 2014**

**GREENWAY CONSULTANTS LTD.** **Registered Number 07828644**

## Abbreviated Balance Sheet as at 31 October 2014

| | *Notes* | *2014* | *2013* |
|---|---|---|---|
| | | *£* | *£* |
| **Fixed assets** | | | |
| Tangible assets | 2 | 583 | - |
| | | 583 | - |
| **Current assets** | | | |
| Debtors | 3 | 23,973 | 31,331 |
| Cash at bank and in hand | | 4,422 | 3,627 |
| | | 28,395 | 34,958 |
| **Creditors: amounts falling due within one year** | 4 | (27,605) | (34,457) |
| **Net current assets (liabilities)** | | 790 | 501 |
| **Total assets less current liabilities** | | 1,373 | 501 |
| **Total net assets (liabilities)** | | 1,373 | 501 |
| **Capital and reserves** | | | |
| Called up share capital | 5 | 100 | 10 |
| Profit and loss account | | 1,273 | 491 |
| **Shareholders' funds** | | 1,373 | 501 |

- For the year ending 31 October 2014 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.

Approved by the Board on 27 July 2015

And signed on their behalf by:
**Hugh Greenway, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014**

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**
Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

**Other accounting policies**
the company are exempt from including a statement of net cash flows in its accounts in accordance with financial reporting standard for smaller entries effective from April 2008

## 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 November 2013 | - |
| Additions | 874 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 October 2014 | 874 |
| **Depreciation** | |
| At 1 November 2013 | - |
| Charge for the year | 291 |
| On disposals | - |
| At 31 October 2014 | 291 |
| **Net book values** | |
| At 31 October 2014 | 583 |
| At 31 October 2013 | - |

## 3 Debtors

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| Debtors include the following amounts due after more than one year | 23,973 | 31,331 |

## 4 Creditors

| | *2014* | *2013* |
|---|---|---|
| | £ | £ |
| Secured Debts | 27,605 | 34,457 |

5 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2014* | *2013* |
|---|---|---|
| | *£* | *£* |
| 100 Ordinary shares of £1 each | 100 | 100 |