

Registered number  
08020234

Reference ACT/08020234/ED

**GREVAN 2012 LIMITED**  
Revised  
Abbreviated Accounts

**31 March 2014**

FRIDAY



\*A452EVAR\*

A20

10/04/2015

#311

COMPANIES HOUSE

**GREVAN 2012 LIMITED**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

08020234

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1	413
<b>Current assets</b>			
Debtors		10,000	-
Cash at bank and in hand		24,564	8,811
		<u>34,564</u>	<u>8,811</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,250)</u>	<u>(8,604)</u>
<b>Net current assets</b>		21,314	207
<b>Net assets</b>		<u>21,315</u>	<u>620</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		21,314	619
<b>Shareholder's funds</b>		<u>21,315</u>	<u>620</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



GR Evans  
 Director  
 Approved by the board on 15 April 2014

**GREVAN 2012 LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value of work carried out in respect of services provided to customers

**2 Tangible fixed assets** **£**

**Cost**

At 1 April 2013 413

At 31 March 2014 413

**Depreciation**

Charge for the year 412

At 31 March 2014 412

**Net book value**

At 31 March 2014 1

At 31 March 2013 413

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

GREVAN 2012 LIMITED  
Period ending 31 March 2014  
Registered number 08020234

Presenter ID 00027423000  
Submission number BJ5VKR

Status Accepted

Response issued on 14 February 2015 at 08 15