

Registered number
SC269933

GRB Consultancy Limited

Abbreviated Accounts

30 June 2016

GRB Consultancy Limited**Registered number:** SC269933**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,156	11,384
Current assets			
Debtors		6,041	10,800
Cash at bank and in hand		10,465	5,113
		<u>16,506</u>	<u>15,913</u>
Creditors: amounts falling due within one year		<u>(26,724)</u>	<u>(52,405)</u>
Net current liabilities		(10,218)	(36,492)
Net liabilities		<u>(62)</u>	<u>(25,108)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(162)	(25,208)
Shareholders' funds		<u>(62)</u>	<u>(25,108)</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

G Blakemore

Director

Approved by the board on 29 March 2017

GRB Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 July 2015	101,635
At 30 June 2016	<u>101,635</u>

Depreciation

At 1 July 2015	90,251
Charge for the year	<u>1,228</u>
At 30 June 2016	<u>91,479</u>

Net book value

At 30 June 2016	<u>10,156</u>
At 30 June 2015	<u>11,384</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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