

REGISTERED NUMBER: 07240204 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 APRIL 2010 TO 30 APRIL 2011
FOR
GREEN DOOR CONSULTING (LONDON) LTD**



GREEN DOOR CONSULTING (LONDON) LTD

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FOR THE PERIOD 30 APRIL 2010 TO 30 APRIL 2011**

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GREEN DOOR CONSULTING (LONDON) LTD

**COMPANY INFORMATION
FOR THE PERIOD 30 APRIL 2010 TO 30 APRIL 2011**

DIRECTOR: Mrs C MacDonald

SECRETARY: J K MacDonald

REGISTERED OFFICE: 17 Dudley Gardens
West Ealing
London
W13 9LU

REGISTERED NUMBER: 07240204 (England and Wales)

ACCOUNTANTS: Merchant & Co
84 Uxbridge Road
West Ealing
London
W13 8RA

GREEN DOOR CONSULTING (LONDON) LTD

**ABBREVIATED BALANCE SHEET
30 APRIL 2011**

		£
CURRENT ASSETS		
Debtors		15,300
Cash at bank		<u>61,014</u>
		76,314
CREDITORS		
Amounts falling due within one year		<u>57,529</u>
NET CURRENT ASSETS		<u>18,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>18,785</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>18,784</u>
SHAREHOLDERS' FUNDS		<u><u>18,785</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 January 2012 and were signed by



Mrs C MacDonald - Director

GREEN DOOR CONSULTING (LONDON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 30 APRIL 2010 TO 30 APRIL 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

1 ordinary

1

£
1