

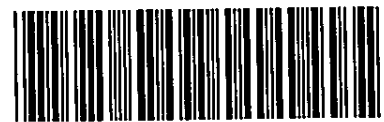
**REGISTERED NUMBER: 07240204 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**GREEN DOOR CONSULTING (LONDON) LTD**

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COMPANIES HOUSE

**GREEN DOOR CONSULTING (LONDON) LTD**

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FOR THE YEAR ENDED 30 APRIL 2013**

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**GREEN DOOR CONSULTING (LONDON) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2013**

**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 (REGISTERED NUMBER: 07240204)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	223	334
<b>CURRENT ASSETS</b>			
Debtors		20,450	2,820
Cash at bank		74,908	107,671
		<u>95,358</u>	<u>110,491</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>55,861</u>	<u>61,973</u>
<b>NET CURRENT ASSETS</b>		<u>39,497</u>	<u>48,518</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,720</u>	<u>48,852</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>39,719</u>	<u>48,851</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>39,720</u>	<u>48,852</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 22 January 2014 and were signed by



Mrs C MacDonald - Director

The notes form part of these abbreviated accounts

# GREEN DOOR CONSULTING (LONDON) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

### 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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2012 and 30 April 2013	445
<b>DEPRECIATION</b>	
At 1 May 2012	111
Charge for year	111
At 30 April 2013	222
<b>NET BOOK VALUE</b>	
At 30 April 2013	223
At 30 April 2012	334

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value	2013 £	2012 £
1	ordinary	1	1	1