

REGISTERED NUMBER: 07240204 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

GREEN DOOR CONSULTING (LONDON) LTD

WEDNESDAY



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COMPANIES HOUSE

**GREEN DOOR CONSULTING (LONDON) LTD**

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FOR THE YEAR ENDED 30 APRIL 2012**

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**GREEN DOOR CONSULTING (LONDON) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2012**

**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 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		334		-
<b>CURRENT ASSETS</b>					
Debtors		2,820		15,300	
Cash at bank		107,671		61,014	
		110,491		76,314	
<b>CREDITORS</b>					
Amounts falling due within one year		61,973		57,529	
<b>NET CURRENT ASSETS</b>			48,518		18,785
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,852		18,785
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			48,851		18,784
<b>SHAREHOLDERS' FUNDS</b>			48,852		18,785

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 21 January 2013 and were signed by

*C. MacDonald*

Mrs C MacDonald - Director

# GREEN DOOR CONSULTING (LONDON) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

### 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

#### 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>	
Additions	445
At 30 April 2012	<u>445</u>
<b>DEPRECIATION</b>	
Charge for year	111
At 30 April 2012	<u>111</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u><u>334</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>