

Registered number  
SC269933

GRB Consultancy Limited

Abbreviated Accounts

30 June 2014

**GRB Consultancy Limited****Registered number:** SC269933**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	11,384	18,562
<b>Current assets</b>			
Debtors		10,800	-
Cash at bank and in hand		5,113	8,994
		<u>15,913</u>	<u>8,994</u>
<b>Creditors: amounts falling due within one year</b>		<u>(51,046)</u>	<u>(45,524)</u>
<b>Net current liabilities</b>		(35,133)	(36,530)
<b>Net liabilities</b>		<u>(23,749)</u>	<u>(17,968)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(23,849)	(18,068)
<b>Shareholders' funds</b>		<u>(23,749)</u>	<u>(17,968)</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 27 March 2015

**GRB Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 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, 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 2013	98,969
Additions	2,666
At 30 June 2014	<u>101,635</u>

**Depreciation**

At 1 July 2013	80,407
Charge for the year	9,844
At 30 June 2014	<u>90,251</u>

**Net book value**

At 30 June 2014	<u>11,384</u>
At 30 June 2013	<u>18,562</u>

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.