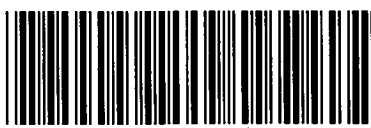


REGISTERED NUMBER SC. 426472

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30th JUNE 2015
FOR
GREUM CONSULTANCY LIMITED**

MONDAY



S51SY47N

SCT

29/02/2016

#43

COMPANIES HOUSE

GREUM CONSULTANCY LIMITED

BALANCE SHEET

AS AT 30th JUNE 2015

	NOTES	2015 £	2014 £
TANGIBLE ASSETS	2	1,393	1,872
<u>CURRENT ASSETS</u>			
DEBTORS AND PREPAYMENT		400	10,931
CASH AT BANK		<u>17,282</u>	<u>14,398</u>
		17,682	25,329
<u>CREDITORS</u>			
- Amounts falling due within one year		<u>18,226</u>	<u>18,932</u>
		544	6,397
		<u>849</u>	<u>8,269</u>
<u>CAPITAL & RESERVES</u>			
CALLED UP SHARE CAPITAL	3	2	2
PROFIT AND LOSS ACCOUNT		<u>847</u>	<u>8,267</u>
SHAREHOLDERS FUNDS		<u>849</u>	<u>8,269</u>

For the year ended 30th June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 9th February 2016

and signed on their behalf by:



.....
Graham David Bailey
DIRECTOR

GREUM CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 30th JUNE 2015

1 **ACCOUNTING POLICIES**

a **Accounting Convention**

The financial accounts are prepared under the historical cost convention.

2 **TANGIBLE FIXED ASSETS**

COST OR VALUATION

At 1st July 2014

Additions

At 30th June 2015

**COMPUTER
EQUIPMENT**

£

2,596

-

2,596

DEPRECIATION

At 1st July 2014

Provided for year

At 30th June 2015

724

479

1,203

NET BOOK VALUE

At 30th June 2015

At 30th June 2014

1,393

1,872

3 **CALLED UP SHARE CAPITAL**

Authorised

1,000 Ordinary Shares of £1 each

Issued and Fully Paid

2 Ordinary Shares of £1 each

2015

2014

1,000

1,000

2

2