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M & F GRAY DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 15<sup>th</sup> APRIL 2012

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COMPANIES HOUSE

M & F GRAY DEVELOPMENTS LIMITED

GENERAL INFORMATION

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DIRECTORS	Martin Gray Mrs Fern Gray
SECRETARY	Mrs Fern Gray
REGISTERED OFFICE	Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
COMPANY No	1,900,016 (England and Wales)
ACCOUNTANTS	John D Kilby & Co Chartered Accountants Mutfords Hare Street Buntingford Hertfordshire SG9 0ED
BANKERS	Santander Bank plc Bootle Merseyside L30 4GB

BALANCE SHEET  
15<sup>th</sup> APRIL 2012

	2012	2011
	-----	-----
FIXED ASSETS		
tangible assets	£ 6,000	£ 6,000
CURRENT ASSETS		
debtors	£ -	£ -
cash at bank	26	26
	----	----
	£ 26	£ 26
	----	----
LESS CREDITORS - amounts		
falling due within one year	£ 740	£ 706
	----	----
Net current (liabilities)	(714)	(680)
	-----	-----
NET ASSETS	£ 5,286	£ 5,320
	-----	-----
represented by		
CAPITAL & RESERVES		
share capital	100	100
profit and loss account	5,186	5,220
	-----	-----
Shareholders funds	£ 5,286	£ 5,320
	-----	-----

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006, and for the year ending 15<sup>th</sup> April 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on 7<sup>th</sup> January 2013 and signed on its behalf by



Fern Gray  
director

# M & F GRAY DEVELOPMENTS LIMITED

Notes forming part of the accounts  
for the year ended 15<sup>th</sup> April 2012

## 1 Accounting policies

The principal accounting policies adopted in the preparation of the accounts are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

### a Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### b Ground rents

Ground rents receivable represent amounts charged to leasehold tenants, all within the UK, excluding value added tax, and are attributable to the principal activity of the company

### c Tangible fixed assets and depreciation

No depreciation is charged on the freehold ground rent as, in the opinion of the directors, its value is in excess of cost. This is a departure from the requirements of the Companies Act and is adopted to show a true and fair view

	2012	2011
2 Tangible Fixed Assets	-----	-----
Freehold ground rents		
Cost at 16 <sup>th</sup> April	£ 6,000	£ 6,000
	-----	-----
Cost at 15 <sup>th</sup> April	£ 6,000	£ 6,000
	-----	-----
3 Share Capital		
Ordinary Shares of £1 each		
Authorised, allotted, called-up and fully paid	100	100