**REGISTERED NUMBER: 1994405** 

**Abbreviated Accounts** 

for the year ended

31 March 2007

for

Grey House Investments Limited

\*AI4RJVBC\* 08/12/2007 247 COMPANIES HOUSE

# Contents of the Abbreviated Accounts for the year ended 31 March 2007

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 3    |

Company Information for the year ended 31 March 2007

**DIRECTORS:** 

Ms K A Spruce Ms S P Thompson

**SECRETARY:** 

Ms S P Thompson

**REGISTERED OFFICE:** 

The Grey House Dark Lane Kınver West Mıdlands DY7 63D

**REGISTERED NUMBER:** 

1994405

**ACCOUNTANTS:** 

Nicklin LLP

Chartered Accountants Church Court Stourbridge Road

Halesowen

West Midlands B63 3TT

Abbreviated Balance Sheet 31 March 2007

|  |   | 2007<br>£       | 2006<br>£       |
|--|---|-----------------|-----------------|
| CURRENT ASSETS Debtors Cash at bank                                  |   | 1,947<br>55,253 | 1,829<br>56,240 |
| CREDITORS  |   | 57,200          | 58,069          |
| Amounts falling due within one year                                  |   | 41,431          | 43,770          |
| NET CURRENT ASSETS   |   | 15,769          | 14,299          |
| TOTAL ASSETS LESS CURRENT<br>LIABILITIES                             |   | 15,769          | 14,299          |
| CAPITAL AND RESERVES Called up share capital Profit and loss account | 2 | 200<br>15,569   | 200<br>14,099   |
| SHAREHOLDERS' FUNDS  |   | 15,769          | 14,299          |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on on its behalf by

77-10-07

and were signed

Ms K A Spruce - Director

Notes to the Abbreviated Accounts for the year ended 31 March 2007

#### 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 January 2005)

#### **Deferred tax**

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

### 2 CALLED UP SHARE CAPITAL

| Authorised      |                  |                  |           |           |
|-----------------|------------------|------------------|-----------|-----------|
| Number          | Class            | Nominal<br>value | 2007<br>£ | 2006<br>£ |
| 50,000          | Ordinary         | £1               | 50,000    | 50,000    |
| Allotted, issue | d and fully paid |                  |           |           |
| Number          | Class            | Nominal<br>value | 2007<br>£ | 2006<br>£ |
| 200             | Ordinary         | £1               |           | 200       |
|                 |                  |                  |           |           |