

**REGISTERED NUMBER: 1994405**

Abbreviated Financial Statements

for the Year Ended

31 March 2002

for

Grey House Investments Limited



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for the Year Ended 31 March 2002

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Grey House Investments Limited

Company Information  
for the Year Ended 31 March 2002

**DIRECTORS:** Mrs K A Spruce  
Mrs S P Thompson

**SECRETARY:** Mrs S P Thompson

**REGISTERED OFFICE:** The Grey House  
Dark Lane  
Kinver  
West Midlands  
DY7 6JD

**REGISTERED NUMBER:** 1994405

**ACCOUNTANTS:** Nicklin & Co.  
Chartered Accountants  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands B63 3TT

Grey House Investments Limited

Abbreviated Balance Sheet  
31 March 2002

		2002	2001
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		307	419
Cash at bank		52,726	52,562
		53,033	52,981
<b>CREDITORS:</b> Amounts falling due within one year		46,484	48,357
<b>NET CURRENT ASSETS:</b>		6,549	4,624
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£6,549	£4,624
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	200	200
Profit and loss account		6,349	4,424
<b>SHAREHOLDERS' FUNDS:</b>		£6,549	£4,624

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

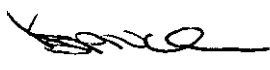
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

X 

Mrs K A Spruce - DIRECTOR

Approved by the Board on 18 December 2002

The notes form part of these financial statements

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 June 2002).

**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 value:	2002	2001
			£	£
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

3. **ULTIMATE CONTROLLING PARTY**

The company was under the control of the directors throughout the current and previous year.