

Abbreviated Accounts
for the year ended
31 March 2005
for
Grey House Investments Limited



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COMPANIES HOUSE 27/01/2006

Grey House Investments Limited

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for the year ended 31 March 2005

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Grey House Investments Limited

Company Information
for the year ended 31 March 2005

DIRECTORS:

Ms 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 LLP
Chartered Accountants
Church Court
Stourbridge Road
Halesowen
West Midlands B63 3TT

Grey House Investments Limited

Abbreviated Balance Sheet
31 March 2005

		2005	2004
	Notes	£	£
CURRENT ASSETS:			
Debtors		2,045	-
Cash at bank		54,233	54,092
		56,278	54,092
CREDITORS: Amounts falling due within one year		44,270	44,270
NET CURRENT ASSETS:		12,008	9,822
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£12,008</u>	<u>£9,822</u>
CAPITAL AND RESERVES:			
Called up share capital	2	200	200
Profit and loss account		11,808	9,622
SHAREHOLDERS' FUNDS:		<u>£12,008</u>	<u>£9,822</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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Ms K A Spruce - Director

Approved by the Board on 20.1.06

The notes form part of these abbreviated accounts

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:	2005	2004
			£	£
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>