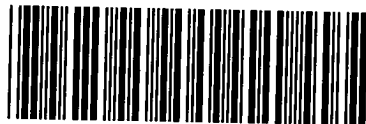


COMPANY REGISTRATION NUMBER 4973033

~~COMPANIES HOUSE~~ ~~INDUSTRY COPY~~

Grey Cat Productions Limited
Abbreviated Financial Statements
For the year ended
30 November 2013

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COMPANIES HOUSE

Grey Cat Productions Limited

Abbreviated Accounts

Year ended 30 November 2013

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Grey Cat Productions Limited

Abbreviated Balance Sheet

30 November 2013

	Note	2013 £	£	2012 £	£
Current Assets					
Debtors		500		849	
Cash at bank and in hand		<u>22</u>		<u>940</u>	
		522		1,789	
Creditors: Amounts Falling due Within One Year		<u>5,015</u>		<u>4,972</u>	
Net Current Liabilities			(4,493)		(3,183)
Total Assets Less Current Liabilities			<u>(4,493)</u>		<u>(3,183)</u>
Capital and Reserves					
Called-up equity share capital	2		1		1
Profit and loss account			<u>(4,494)</u>		<u>(3,184)</u>
Deficit			<u>(4,493)</u>		<u>(3,183)</u>

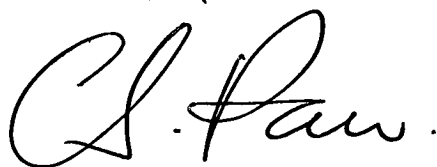
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on ~~11 August 2014~~



C S Parr
Director

Company Registration Number: 4973033

The notes on page 2 form part of these abbreviated accounts.

Grey Cat Productions Limited

Notes to the Abbreviated Accounts

Year ended 30 November 2013

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared under the going concern concept on the basis that the director anticipates that the company will have sufficient funds to meet its liabilities as they fall due.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share Capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>