

GREY AND GREY LIMITED

**Company Registration Number:
06908667 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

GREY AND GREY LIMITED

Company Information for the Period Ended 31st May 2014

Director:

P Whittam

C Whittam

Registered office:

10a East Park Street

Chatteris

Cambridgeshire

PE16 6LD

Company Registration Number:

06908667 (England and Wales)

GREY AND GREY LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		9,214	2,552
Debtors:		-	2,311
Cash at bank and in hand:		1,656	9,128
Total current assets:		10,870	13,991
Creditors			
Creditors: amounts falling due within one year	3	7,055	11,301
Net current assets (liabilities):		3,815	2,690
Total assets less current liabilities:		3,815	2,690
Total net assets (liabilities):		3,815	2,690

The notes form part of these financial statements

GREY AND GREY LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		2,815	1,690
Total shareholders funds:		<u>3,815</u>	<u>2,690</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Whittam

Status: Director

The notes form part of these financial statements

GREY AND GREY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

GREY AND GREY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Creditors: amounts falling due within one year

All due within one year

GREY AND GREY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

