Caroline Gridley Limited **Abbreviated Accounts** 31 August 2013

13/12/2013

COMPANIES HOUSE
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03/12/2013 COMPANIES HOUSE

**Caroline Gridley Limited** 

Registered number:

6983181

**Abbreviated Balance Sheet** 

as at 31 August 2013

	Notes		2013		2012
Fixed assets			£		£
	_				227
Tangible assets	2		-		227
Current assets					
Debtors		20,953		8,692	
Cash at bank and in hand		54,705		74,704	
	•	75,658		83,396	
Creditors: amounts falling d	ue			(00.400)	
within one year		(18,485)		(36,189)	
Net current assets			57,173		47,207
Net assets			57,173	_	47,434
				=	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			57,172		47,433
Shareholder's funds			57 172	_	47,434
Charenolder 3 Iulius			57,173	=	41,404

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Caroline Gridley

Director

Approved by the board on 15 November 2013

## Caroline Gridley Limited Notes to the Abbreviated Accounts for the year ended 31 August 2013

## 1 Accounting policies

## Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

25% straight line

Computer Equipment	

2	Tangible fixed assets		£	
	Cost			
	At 1 September 2012		908_	
	At 31 August 2013		908	
	Depreciation			
	At 1 September 2012		681	
	Charge for the year		227	
	At 31 August 2013		908	
	Net book value			
	At 31 August 2013		<u> </u>	
	At 31 August 2012		227	
3	Share capital	Nominal	2013	2012
	Allotted collection and fully assist	value	£	£
	Allotted, called up and fully paid Ordinary shares	£1 each	1	1