

Registered number
6983181

Caroline Gridley Limited

Abbreviated Accounts

31 August 2013

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A12 13/12/2013 #4
COMPANIES HOUSE

A12 03/12/2013 #47
COMPANIES HOUSE

Caroline Gridley Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2013

6983181

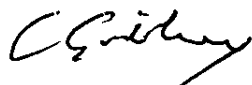
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	227
Current assets			
Debtors		20,953	8,692
Cash at bank and in hand		54,705	74,704
		<u>75,658</u>	<u>83,396</u>
Creditors: amounts falling due within one year		(18,485)	(36,189)
Net current assets		<u>57,173</u>	<u>47,207</u>
Net assets		<u><u>57,173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

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

1 Accounting policies

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

25% straight line

£

908

227

908

—

227

2012
£

1