

Registered number
6983181

Caroline Gridley Limited

Abbreviated Accounts

31 August 2014

THURSDAY



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A11

18/12/2014

#48

COMPANIES HOUSE

Caroline Gridley Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2014

6983181

| | Notes | 2014 £ | 2013 £ |
|---|-------|----------------------|----------------------|
| Current assets | | | |
| Debtors | | 17,108 | 20,953 |
| Cash at bank and in hand | | <u>57,275</u> | <u>54,705</u> |
| | | 74,383 | 75,658 |
| Creditors: amounts falling due within one year | | | |
| | | (11,450) | (16,485) |
| Net current assets | | <u>62,933</u> | <u>57,173</u> |
| Net assets | | <u><u>62,933</u></u> | <u><u>57,173</u></u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 62,932 | 57,172 |
| Shareholder's funds | | <u><u>62,933</u></u> | <u><u>57,173</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 16 October 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

908

908

906

•

2013

£1 each

Ordinary shares

you

1