

A & C GRAY DEVELOPMENTS LTD

**Company Registration Number:
07137086 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

A & C GRAY DEVELOPMENTS LTD

Company Information for the Period Ended 31st January 2015

Director:	A C Gray C J Gray jnr
Company secretary:	C J Gray jnr
Registered office:	Forge Farm House Forge Lane Sutton Dover Kent CT15 5DG
Company Registration Number:	07137086 (England and Wales)

A & C GRAY DEVELOPMENTS LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		-	101,637
Total current assets:		<u>-</u>	<u>101,637</u>
Creditors			
Creditors: amounts falling due within one year	2	35,803	101,635
Net current assets (liabilities):		<u>(35,803)</u>	<u>2</u>
Total assets less current liabilities:		<u>(35,803)</u>	<u>2</u>
Total net assets (liabilities):		<u><u>(35,803)</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

A & C GRAY DEVELOPMENTS LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(35,805)	0
Total shareholders funds:		<u>(35,803)</u>	<u>2</u>

For the year ending 31 January 2015 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 23 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C Gray

Status: Director

The notes form part of these financial statements

A & C GRAY DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

A & C GRAY DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Creditors: amounts falling due within one year

	2015 £	2014 £
Accruals and deferred income:	263	-
Other creditors:	35,540	101,635
Total:	<u>35,803</u>	<u>101,635</u>

Other creditors relates to amounts owed to the directors.

A & C GRAY DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

