

Registered number
07210969

Gregory James Limited

Abbreviated Accounts

30 April 2012



Gregory James Limited**Registered number.**

07210969

**Abbreviated Balance Sheet
as at 30 April 2012**

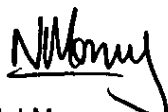
	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		113	547
Creditors' amounts falling due within one year		(913)	(1)
Net current (liabilities)/assets		(800)	546
Net (liabilities)/assets		<u>(800)</u>	<u>546</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(900)	446
Shareholders' funds		<u>(800)</u>	<u>546</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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



N J Moring
Director

Approved by the board on 12 October 2012

Gregory James Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

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

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

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>