

Company Registration No. 08099739 (England and Wales)

GREYLOUGH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2013

GREYLOUGH LIMITED

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GREYLOUGH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		827
Current assets			
Debtors		6,094	
Cash at bank and in hand		<u>57,389</u>	
		63,483	
Creditors: amounts falling due within one year		<u>(45,982)</u>	
Net current assets			<u>17,501</u>
Total assets less current liabilities			18,328
Provisions for liabilities			<u>(165)</u>
			<u>18,163</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>18,162</u>
Shareholders' funds			<u>18,163</u>

For the financial period ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 March 2014

Christopher Chivers

Director

Company Registration No. 08099739

GREYLOUGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the value services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 11 June 2012	-
Additions	1,103
	<hr/>
At 30 June 2013	1,103
	<hr/>
Depreciation	
At 11 June 2012	-
Charge for the period	276
	<hr/>
At 30 June 2013	276
	<hr/>
Net book value	
At 30 June 2013	827
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3 Share capital

2013

£

Allotted, called up and fully paid

1 Ordinary share of £1 each	1
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