

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2016**

**for**

**GRAY DIMENSIONS LIMITED**

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for the Year Ended 30 September 2016**

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**Company Information**  
**for the Year Ended 30 September 2016**

**DIRECTOR:** Mr R Gray

**SECRETARY:** Mrs K Gray

**REGISTERED OFFICE:** 41 St Thomas's Road  
Chorley  
Lancashire  
PR7 1JE

**REGISTERED NUMBER:** 09202866 (England and Wales)

**ACCOUNTANTS:** Abrams Ashton  
Chartered Accountants  
41 St Thomas's Road  
Chorley  
Lancashire  
PR7 1JE

**Abbreviated Balance Sheet**  
**30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		491		981
<b>CURRENT ASSETS</b>					
Debtors		21,526		7,520	
Cash at bank		25,993		16,906	
		47,519		24,426	
<b>CREDITORS</b>					
Amounts falling due within one year		45,877		14,302	
<b>NET CURRENT ASSETS</b>			1,642		10,124
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,133		11,105
<b>PROVISIONS FOR LIABILITIES</b>			98		196
<b>NET ASSETS</b>			2,035		10,909
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			1,935		10,809
<b>SHAREHOLDERS' FUNDS</b>			2,035		10,909

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 November 2016 and were signed by:

Mr R Gray - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the value of services provided to customers during the period, exclusive of value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33.3% on cost
Computer equipment	- 33.3% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2015	
and 30 September 2016	<u><b>1,471</b></u>
<b>DEPRECIATION</b>	
At 1 October 2015	<b>490</b>
Charge for year	<u><b>490</b></u>
At 30 September 2016	<u><b>980</b></u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u><b>491</b></u>
At 30 September 2015	<u><b>981</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>30.9.16 £ <u>100</u></b>	30.9.15 £ <u>100</u>
100	Ordinary			

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.