

Registered Number 06321956

GRAYS PROPERTY MAINTENANCE LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,777	8,246
		<u>9,777</u>	<u>8,246</u>
Current assets			
Stocks		2,750	2,205
Cash at bank and in hand		60,712	38,639
		<u>63,462</u>	<u>40,844</u>
Prepayments and accrued income		18,087	9,301
Creditors: amounts falling due within one year		(39,583)	(35,747)
Net current assets (liabilities)		<u>41,966</u>	<u>14,398</u>
Total assets less current liabilities		<u>51,743</u>	<u>22,644</u>
Accruals and deferred income		-	(850)
Total net assets (liabilities)		<u>51,743</u>	<u>21,794</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,643	21,694
Shareholders' funds		<u>51,743</u>	<u>21,794</u>

- For the year ending 31 July 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.

Approved by the Board on 11 September 2015

And signed on their behalf by:

Trevor Gray, Director

Marc Gray, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 January 2015.

Turnover policy

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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	25,161
Additions	7,315
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>32,476</u>
Depreciation	
At 1 August 2014	16,915
Charge for the year	5,784
On disposals	-
At 31 July 2015	<u>22,699</u>
Net book values	
At 31 July 2015	<u>9,777</u>
At 31 July 2014	<u>8,246</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.