

THE GREY AREA LTD

**Company Registration Number:
09467408 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03 March 2015

End date: 31 March 2016

THE GREY AREA LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>13 months to 31 Mar 2016 £</i>
Fixed assets		
Tangible assets:	2	186
Total fixed assets:		<u>186</u>
Current assets		
Debtors:		6,896
Cash at bank and in hand:		180
Total current assets:		<u>7,076</u>
Creditors: amounts falling due within one year:		<u>(6,447)</u>
Net current assets (liabilities):		<u>629</u>
Total assets less current liabilities:		815
Total net assets (liabilities):		<u><u>815</u></u>

The notes form part of these financial statements

THE GREY AREA LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>13 months to 31 Mar 2016 £</i>
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:		814
Shareholders funds:		<u>815</u>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 25 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paula Fletcher

Status: Director

The notes form part of these financial statements

THE GREY AREA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

THE GREY AREA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
Additions:	279
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	279
Depreciation	
Charge for year:	93
On disposals:	0
Other adjustments:	0
31 March 2016:	93
Net book value	
31 March 2016:	186

THE GREY AREA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Mar 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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