Grayback Limited

Abbreviated Accounts

28 February 2014

Grayback Limited

Registered number: 07120925

Abbreviated Balance Sheet

as at 28 February 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		67		133
Current assets					
Debtors		12,000		9,132	
Cash at bank and in hand		34,510		26,152	
		46,510		35,284	
Creditors: amounts falling due within one year		(16,296)		(13,356)	
Net current assets			30,214		21,928
Net assets			30,281	-	22,061
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,181		21,961
Shareholders' funds		-	30,281	-	22,061

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.

M Gray

Director

Approved by the board on 23 September 2014

Grayback Limited Notes to the Abbreviated Accounts for the year ended 28 February 2014

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.

Depreciation

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

Plant and machinery

33% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2013
£
100

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