

Registered number
02090358

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Grey Cygnet Limited
Abbreviated Accounts
For the Year Ended
31 January 2012

SATURDAY



A07
"A1JX8X2A"
20/10/2012
COMPANIES HOUSE
#229

Grey Cygnet Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2012

02090358

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,573	1,966
Current assets			
Stocks		6,200	6,200
Debtors		1,332	1,297
Cash at bank and in hand		-	78
		<u>7,532</u>	<u>7,575</u>
Creditors: amounts falling due within one year		<u>(36,173)</u>	<u>(33,513)</u>
Net current liabilities		(28,641)	(25,938)
Net liabilities		<u>(27,068)</u>	<u>(23,972)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(27,070)	(23,974)
Shareholders' funds		<u>(27,068)</u>	<u>(23,972)</u>

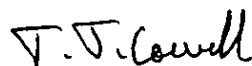
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

T J Cowell
Director



Approved by the board on 18 October 2012

1 Accounting policies

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

Stocks

Deferred taxation

2 Tangible fixed assets

£

At 1 February 2011

At 31 January 2012

23,182

At 31 January 2012

23,182

At 1 February 2011

Charge for the year

21,216

393

At 31 January 2012

21,609

At 31 January 2012

1,573

At 31 January 2011

1,966

**Nominal
value**

2012
Number

2012
£

2011
£

**Allotted, called up and fully paid
Ordinary shares**

£1 each

2

2

2