Registered Number 07551021

Ross Grey Ltd

Abbreviated Accounts

31 March 2012

Ross Grey Ltd **Registered Number 07551021**

Company Information

Registered Office:
114 Chelsea Gardens
Church Langley
Harlow
Essex
CM17 9RY

Reporting Accountants:
Diverset Limited
Chartered Accountants
Canada House
272 Field End Road
Eastcote
Ruislip
Middlesex
HA4 9NA

Ross Grey Ltd **Registered Number 07551021**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		637
			637
Current assets			
Debtors		8,085	
Cash at bank and in hand		5,375	
Total current assets		13,460	
Creditors: amounts falling due within one year		(11,306)	
Net current assets (liabilities)			2,154
Total assets less current liabilities			2,791
Provisions for liabilities			(127)
Total net assets (liabilities)			2,664
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,564
Shareholders funds			2,664

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 May 2012

And signed on their behalf by:
S M J Pahary, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Deferred tax

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

Depreciation

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

Fixtures and fittings	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	956
At 31 March 2012	956
Depreciation	
Charge for year	319
At 31 March 2012	319
Net Book Value	
At 31 March 2012	637

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

On incorporation, the company issued 100 ordinary £1 shares at par.