Registered number
07815621

Graydin Ltd

Abbreviated Accounts

31 December 2016

Graydin Ltd

Registered number: 07815621

Abbreviated Balance Sheet

as at 31 December 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,309		3,120
Current assets					
Debtors		24,976		22,106	
Cash at bank and in hand		117,533		81,524	
		142,509		103,630	
Creditors: amounts falling due within one year		(62,283)		(24,471)	
Net current assets			80,226		79,159
Net assets			82,535		82,279
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			82,533		82,277
Shareholders' funds			82,535		82,279

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.

The 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.

Ms McKenzie Elexis Cerri

Director

Approved by the board on 14 July 2017

Graydin Ltd

Notes to the Abbreviated Accounts

for the period ended 31 December 2016

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 January 2015).

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.

Computer equipment	33% reducing balance
Office equipment	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	4,641
Additions	239
At 31 December 2016	4,880
Depreciation	
At 1 November 2015	1,521
Charge for the period	1,050
At 31 December 2016	2,571
Net book value	
At 31 December 2016	2,309
At 31 October 2015	3,120

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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