Company registration number:07932321

INDIGO GRAY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 January 2015

INDIGO GRAY LIMITED

BALANCE SHEET

AS AT 31 January 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Investments			900,000		855,000
Tangible assets	2		749		0
			900,749		855,000
CURRENT ASSETS					
Debtors		27,946		0	
Cash at bank and in hand		118,555		35,163	
		146,501		35,163	
CREDITORS					
Amounts falling due within one year		(572,780)		(567,733)	
NET CURRENT ASSETS			(426,279)		(532,570)
TOTAL ASSETS LESS CURRENT LIABILITIES			474,470		322,430
NET ASSETS			474,470		322,430
CAPITAL AND RESERVES					
Called-up equity share capital	3		5		5
Revaluation Reserve			166,292		121,292
Profit and loss account			308,173		201,133
SHAREHOLDERS FUNDS			474,470		322,430

For the year ending 31 January 2015 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 12 October 2015 and signed on its behalf.

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LW Gustar

12 October 2015

The annexed notes form part of these financial statements.

INDIGO GRAY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

1. Accounting policies

Basis of preparing the financial statements
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow
The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Investments
Investments are stated at their market value at the year end. Freehold and leasehold property is stated at open market value at the year end, as valued by the directors.

Deferred taxation
Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a a liability or asset will crystallise in the near future.

2. Tangible fixed assets

	Total
Cost	
Additions	999
At end of period	999
Depreciatior	
Provided during the period	250
At end of period	250
Net Book Value	
At end of period	749

3. Share capital

	Allotted, issued and fully paid	
	2015	2014
	£	£
Total issued share capital	5	5

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 1072 of the Companies Act 2006.