REGISTERED NUMBER: 09683040 (England and Wales)

Abbreviated Accounts for the Period 13 July 2015 to 31 July 2016

for

Greys Cottage Ltd

Greys Cottage Ltd (Registered number: 09683040)

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for the Period 13 July 2015 to 31 July 2016

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Greys Cottage Ltd

Company Information
for the Period 13 July 2015 to 31 July 2016

DIRECTOR:	N J Knight
REGISTERED OFFICE:	Yours Business Networks 7-8 Delta Bank Road Gateshead Tyne and Wear NE11 9DJ
REGISTERED NUMBER:	09683040 (England and Wales)
ACCOUNTANTS:	Hindsight Tax Consultants Limited Yours Business Networks 7-8 Delta Bank Road Gateshead Tyne and Wear NE11 9DJ

Abbreviated Balance Sheet
31 July 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	9,000
CURRENT ASSETS		
Debtors		17,115
CREDITORS		
Amounts falling due within one year		(25,795)
NET CURRENT LIABILITIES		(8,680)
TOTAL ASSETS LESS CURRENT LIABILITIES		320
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		(680)
SHAREHOLDERS' FUNDS		320

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 April 2017 and were signed by:

N J Knight - Director

Notes to the Abbreviated Accounts
for the Period 13 July 2015 to 31 July 2016

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 January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,000
At 31 July 2016	12,000
DEPRECIATION	
Charge for period	3,000
At 31 July 2016	3,000
NET BOOK VALUE	
At 31 July 2016	9,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.