

GREYMINT LIMITED
Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016



GREYMINT LIMITED

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for the Year Ended 30 June 2016**

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GREYMINT LIMITED

Company Information
for the Year Ended 30 June 2016

DIRECTOR:

J Hather

REGISTERED OFFICE:

15 Clarence Road
Meadvale
Reigate
Surrey
RH1 6NG

REGISTERED NUMBER:

03578548 (England and Wales)

ACCOUNTANTS:

The Bailey Partnership
Chartered Accountants
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

GREYMINT LIMITED (REGISTERED NUMBER: 03578548)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	826	1,238
CURRENT ASSETS			
Debtors		11,275	22,440
Cash at bank		16,408	539
		<u>27,683</u>	<u>22,979</u>
CREDITORS			
Amounts falling due within one year		<u>28,023</u>	<u>23,539</u>
NET CURRENT LIABILITIES		<u>(340)</u>	<u>(560)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>486</u>	<u>678</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		386	578
SHAREHOLDERS' FUNDS		<u>486</u>	<u>678</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 31 December 2016 and were signed by:


.....
J Hather - Director

The notes form part of these abbreviated accounts

GREYMINT LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 June 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	
and 30 June 2016	1,650
DEPRECIATION	
At 1 July 2015	412
Charge for year	412
At 30 June 2016	824
NET BOOK VALUE	
At 30 June 2016	826
At 30 June 2015	1,238

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100