Registered Number 04967506

GRAYSLAKE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2010

GRAYSLAKE DEVELOPMENTS LIMITED **Registered Number 04967506**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		527		703
Total fixed assets			527		703
Current assets					
Cash at bank and in hand		2		2	
Total current assets		2		2	
Net current assets			2		2
Total assets less current liabilities			529		705
Creditors: amounts falling due after one year			(3,414)		(3,264)
Accruals and deferred income			(850)		(850)
Total net Assets (liabilities)			(3,735)		(3,409)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(3,736)		(3,410)
Shareholders funds			(3,735)		(3,409)

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 August 2011

And signed on their behalf by:
MR EDDIE DUJON, 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 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	1,250
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	1,250
Depreciation	
At 30 November 2009	547
Charge for year	176
on disposals	
At 30 November 2010	723
Net Book Value	
At 30 November 2009	703
At 30 November 2010	527