

Registered number  
5063427

Grey Squirrel Limited  
Abbreviated Accounts  
31 March 2014



**Grey Squirrel Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

5063427

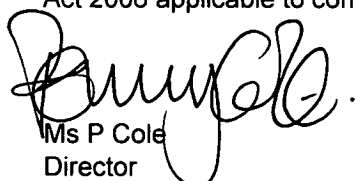
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,449	1,688
<b>Current assets</b>			
Debtors		-	385
Cash at bank and in hand		7,230	4,065
		<u>7,230</u>	<u>4,450</u>
<b>Creditors: amounts falling due within one year</b>		(8,632)	(8,875)
<b>Net current liabilities</b>		<u>(1,402)</u>	<u>(4,425)</u>
<b>Net assets/(liabilities)</b>		<u>47</u>	<u>(2,737)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(53)	(2,837)
<b>Shareholders' funds</b>		<u>47</u>	<u>(2,737)</u>

The director is 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 director acknowledges her 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 P Cole  
Director

Approved by the board on 1 November 2014

## 1 Accounting policies

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

Plant and machinery	25% reducing balance
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## £

At 1 April 2013	4,765
Additions	<u>244</u>
At 31 March 2014	5,009

At 1 April 2013	3,077
Charge for the year	483
At 31 March 2014	3,560

At 31 March 2014	1,449
At 31 March 2013	1,688

Nominal value	2014 Number	2014 £	2013 £
£1 each	-	100	100