

**REGISTERED NUMBER: 07359389 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31st December 2015  
for  
Grayston Brown Developments Limited**

TUESDAY



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COMPANIES HOUSE

**Grayston Brown Developments Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31st December 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Grayston Brown Developments Limited**

**Company Information  
for the year ended 31st December 2015**

**DIRECTORS:**

Mr H G Brown  
Mr H G Brown

**REGISTERED OFFICE:**

The Barn  
Caldbeck  
Wigton  
Cumbria  
CA7 8DP

**REGISTERED NUMBER:**

07359389 (England and Wales)

**ACCOUNTANTS:**

ROWE's Accountants  
The Barn  
Caldbeck  
Wigton  
Cumbria  
CA7 8DP

Abbreviated Balance Sheet  
31st December 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	101	135
<b>CURRENT ASSETS</b>			
Debtors		7,764	6,163
Cash at bank		1,583	6,377
		<u>9,347</u>	<u>12,540</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,400</u>	<u>9,377</u>
<b>NET CURRENT ASSETS</b>		<u>1,947</u>	<u>3,163</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,048</u>	<u>3,298</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>2,047</u>	<u>3,297</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,048</u>	<u>3,298</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 24th May 2016 and were signed on its behalf by:

  
Mr H G Brown - Director

The notes form part of these abbreviated accounts

# Grayston Brown Developments Limited

## Notes to the Abbreviated Accounts for the year ended 31st December 2015

### 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.

Plant and machinery - 25% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st January 2015	
and 31st December 2015	425
<b>DEPRECIATION</b>	
At 1st January 2015	290
Charge for year	34
	324
At 31st December 2015	
<b>NET BOOK VALUE</b>	
At 31st December 2015	101
At 31st December 2014	135

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1