

REGISTERED NUMBER: 07359389 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Grayston Brown Developments Limited

WEDNESDAY



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COMPANIES HOUSE

Grayston Brown Developments Limited

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for the Year Ended 31 December 2014

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Grayston Brown Developments Limited

Company Information  
for the Year Ended 31 December 2014

**DIRECTOR:**

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  
31 December 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	135	180
<b>CURRENT ASSETS</b>			
Debtors		6,163	4,827
Cash at bank		6,377	3,396
		<u>12,540</u>	<u>8,223</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,377</u>	<u>7,041</u>
<b>NET CURRENT ASSETS</b>		<u>3,163</u>	<u>1,182</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,298</u>	<u>1,362</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>3,297</u>	<u>1,361</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,298</u>	<u>1,362</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13th May 2015 and were signed 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 31 December 2014

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 April 2008).

**Turnover**

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

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 1 January 2014	
and 31 December 2014	425
<b>DEPRECIATION</b>	
At 1 January 2014	245
Charge for year	45
	290
At 31 December 2014	
<b>NET BOOK VALUE</b>	
At 31 December 2014	135
At 31 December 2013	180

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	1	1