Grizelda Limited **Abbreviated Accounts**

30 September 2013



18/02/2014 COMPANIES HOUSE

Grizelda Limited

Registered number:

07771113

Abbreviated Balance Sheet as at 30 September 2013

	Notes		2013 £		2012 £
Fixed assets			2		L
Tangible assets	2		910		-
Current assets					
Debtors		260		5,752	
Cash at bank and in hand		22,666		7,588	
		22,926		13,340	
Creditors amounts falling de	ue				
within one year		(8,922)		(5,687)	
Net current assets			14,004		7,653
Net assets		-	14,914	-	7,653
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	-		14,912		7,651
Shareholders' funds			14,914	-	7,653
		-		•	11-24

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

N Turner Director

Approved by the board on 4 February 2014

Grizelda Limited Notes to the Abbreviated Accounts for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts 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 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

Computers

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

25% straight line

	Equipment	25% straight line				
2	Tangible fixed assets			£		
	Cost					
	Additions		_	1,213		
	At 30 September 2013		-	1,213		
	Depreciation					
	Charge for the year			303		
	At 30 September 2013		•	303		
	Net book value					
	At 30 September 2013			910		
3	Share capital	Nominal	2013	2013	2012	
		value	Number	£	£	
	Allotted, called up and fully paid			_	-	
	Ordinary shares	£1 each	2	2	2	