Registered number
07771113

Grizelda Limited

Abbreviated Accounts

30 September 2015

Grizelda Limited
Registered number: 07771113
Abbreviated Balance Sheet
as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		529		946
Current assets					
Debtors		-		3,132	
Cash at bank and in hand		17,594		7,704	
		17,594		10,836	
Creditors: amounts falling due within one year		(10,488)		(10,181)	
Net current assets			7,106		655
Net assets			7,635		1,601
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,633		1,599
Shareholders' funds			7,635		1,601

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.

The 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 22 February 2016

Grizelda Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

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 January 2015).

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

Plant and machinery	20% straight line
Equipment	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	1,667
At 30 September 2015	1,667
Depreciation	
At 1 October 2014	721
Charge for the year	417
At 30 September 2015	1,138
Net book value	
At 30 September 2015	529
At 30 September 2014	946

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2