

Registered Number SC111513

HOUSE OF GRAY (DUNDEE) LIMITED

Abbreviated Accounts

31 March 2011

HOUSE OF GRAY (DUNDEE) LIMITED

Registered Number SC111513

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Current assets			
Debtors		18,344	18,344
Cash at bank and in hand		0	5
Total current assets		<u>18,344</u>	<u>18,349</u>
Net current assets		18,344	18,349
Total assets less current liabilities		<u>18,344</u>	<u>18,349</u>
Creditors: amounts falling due after one year		(1,214,151)	(1,213,786)
Total net Assets (liabilities)		(1,195,807)	(1,195,437)
Capital and reserves			
Called up share capital		14,932	14,932
Share premium account		157,128	157,128
Other reserves		(93,043)	(93,043)
Profit and loss account		<u>(1,274,824)</u>	<u>(1,274,454)</u>
Shareholders funds		<u>(1,195,807)</u>	<u>(1,195,437)</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2012

And signed on their behalf by:

Michael Heathcote , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

None

2 Transactions with directors

None

3 Related party disclosures

The House of Gray (Dundee) Limited has not traded in the year. The Directors are currently in the process of trying to arrange funded to continue operations.