

Registered Number SC141272

HOUSE OF GRAY (OPERATIONS) LIMITED

Abbreviated Accounts

31 March 2009

HOUSE OF GRAY (OPERATIONS) LIMITED

Registered Number SC141272

Balance Sheet as at 31 March 2009

Notes	2009	2008
	£	£
Called up share capital not paid		0
Current assets		
Debtors	0	0
Cash at bank and in hand	4	4
Total current assets	<u>4</u>	<u>4</u>
Net current assets	4	4
Total assets less current liabilities	<u>4</u>	<u>4</u>
Creditors: amounts falling due after one year	(18,453)	(18,453)
Provisions for liabilities and charges	(6,810)	(6,810)
Accruals and deferred income	322,669	322,669
Total net Assets (liabilities)	297,410	297,410
Capital and reserves		
Called up share capital	8,883	8,883
Share premium account	243,163	243,163
Profit and loss account	45,364	45,364
Shareholders funds	<u>297,410</u>	<u>297,410</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2010

And signed on their behalf by:
M B J HEATHCOTE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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

Nil for period

2 Transactions with directors

Nil for period

3 Related party disclosures

The debtors are amounts due from House of Gray (Dundee) Limited and are not expected to be repaid within 1 year. All the directors are also directors of House of Gray (Dundee) Limited. The net indebtedness due by that company at the year end was £322,669 (2003 - £322,684).

4 DEBTORS

Prepayments and accrued income £96,552 Other Debtors £226,117 Total - As B/S £322,669