Company Registration No. 07452290 (England and Wales)

# KEITH GRAY ART DIRECTION LIMITED

# ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 30 NOVEMBER 2013

# KEITH GRAY ART DIRECTION LIMITED

## CONTENTS

# KEITH GRAY ART DIRECTION LIMITED

## ABBREVIATED BALANCE SHEET

## *AS AT 30 NOVEMBER 2013*

| | Notes | 2013 £ | 2013 £ | 2012 £ | 2012 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Debtors | | 9,315 | | 15,273 | |
| Cash at bank and in hand | | 44,247 | | 47,937 | |
| | | 53,562 | | 63,210 | |
| **Creditors: amounts falling due within one year** | | (28,920) | | (30,389) | |
| **Total assets less current liabilities** | | | 24,642 | | 32,821 |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 10 | | 10 |
| Profit and loss account | | | 24,632 | | 32,811 |
| **Shareholders' funds** | | | 24,642 | | 32,821 |

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 June 2014

K A Gray
**Director**

**Company Registration No. 07452290**

# KEITH GRAY ART DIRECTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### *FOR THE YEAR ENDED 30 NOVEMBER 2013*

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

| **2 Share capital** | **2013** | **2012** |
|---|---|---|
| | **£** | **£** |
| **Allotted, called up and fully paid** | | |
| 10 Ordinary of £1 each | 10 | 10 |