

**Registered Number 09587966**

**GRAY WEDDINGS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	14,698
		<u>14,698</u>
<b>Current assets</b>		
Cash at bank and in hand		1,100
		<u>1,100</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,468)</u>
<b>Net current assets (liabilities)</b>		<u>(32,368)</u>
<b>Total assets less current liabilities</b>		<u>(17,670)</u>
<b>Total net assets (liabilities)</b>		<u>(17,670)</u>
<b>Capital and reserves</b>		
Called up share capital	3	4,000
Profit and loss account		(21,670)
<b>Shareholders' funds</b>		<u>(17,670)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 January 2017

And signed on their behalf by:

**E Gray, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value of contracts completed in the accounting year. Deposits for future work are carried forward.

**Tangible assets depreciation policy**

Fixtures & equipment are depreciated at 10% straight line basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	16,331
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>16,331</u>
<b>Depreciation</b>	
Charge for the year	1,633
On disposals	-
At 31 March 2016	<u>1,633</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>14,698</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
4,000 Ordinary shares of £1 each	4,000

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