

GREENRAY HOLDINGS LIMITED


PROFIT AND LOSS ACCOUNT

PERIOD FROM 1 APRIL 2012 TO 31 DECEMBER 2012

	Period from 1 Apr 12 to 31 Dec 12 £	Period from 1 May 11 to 31 Mar 12 £
Turnover	-	-
Administrative expenses	(191,484)	(17,350)
Loss on ordinary activities before taxation	(191,484)	(17,350)
Tax on loss on ordinary activities	-	-
Loss for the financial period	(191,484)	(17,350)

All of the activities of the company are classed as continuing.

The company has no recognised gains or losses other than the results for the period as set out above.



Mr Jayant Shah
Director

GREENRAY HOLDINGS LIMITED

Registered Number 04528071

BALANCE SHEET

31 DECEMBER 2012

	31 Dec 12 £	31 Mar 12 £
Fixed assets		
Investments	270,000	270,000
Current assets		
Debtors	35,047	35,047
Cash at bank	2,492	-
	37,539	35,047
Creditors: Amounts falling due within one year	(211,316)	(17,340)
Net current (liabilities)/assets	(173,777)	17,707
Total assets less current liabilities	96,223	287,707
Capital and reserves		
Called-up share capital	270,000	270,000
Profit and loss account	(173,777)	17,707

Shareholders' funds		<u>96,223</u>	<u>287,707</u>
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These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.



Mr Jayant Shah
Director