

REGISTERED NUMBER: 04842736 (England and Wales)

REGISTRAR OF COMPANIES

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
GRAINGER PLANNING ASSOCIATES LIMITED**

THURSDAY



A2711Y3T

A25

25/04/2013

#222

COMPANIES HOUSE

GRAINGER PLANNING ASSOCIATES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

GRAINGER PLANNING ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTORS: S Grainger
Mrs S J Grainger

SECRETARY: S Grainger

REGISTERED OFFICE: Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER: 04842736 (England and Wales)

ACCOUNTANTS: GBJ LLP
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

GRAINGER PLANNING ASSOCIATES LIMITED**ABBREVIATED BALANCE SHEET
31 JULY 2012**

		31.7.12	31 7 11
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	39,164	46,552
CURRENT ASSETS			
Debtors		28,900	10,756
Cash at bank		28,479	23,273
		<u>57,379</u>	<u>34,029</u>
CREDITORS			
Amounts falling due within one year		33,796	20,728
NET CURRENT ASSETS		<u>23,583</u>	<u>13,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62,747</u>	<u>59,853</u>
CREDITORS			
Amounts falling due after more than one year		10,894	12,703
NET ASSETS		<u>51,853</u>	<u>47,150</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		51,851	47,148
SHAREHOLDERS' FUNDS		<u>51,853</u>	<u>47,150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

GRAINGER PLANNING ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 April 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S Grainger', with a long horizontal stroke extending to the right.

S Grainger - Director

The notes form part of these abbreviated accounts

GRAINGER PLANNING ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment and furniture - 25% on reducing balance

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	85,828
Additions	249
At 31 July 2012	86,077
DEPRECIATION	
At 1 August 2011	39,276
Charge for year	7,637
At 31 July 2012	46,913
NET BOOK VALUE	
At 31 July 2012	39,164
At 31 July 2011	46,552

GRAINGER PLANNING ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.7.12	31 7 11
Number	Class			
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>