REGISTERED NUMBER: 04842736 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

GRAINGER PLANNING ASSOCIATES LIMITED

GRAINGER PLANNING ASSOCIATES LIMITED (REGISTERED NUMBER: 04842736)

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FOR THE YEAR ENDED 31 JULY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

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 Financial Limited Sterling House 27 Hatchlands Road Redhill Surrey RH1 6RW

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**19,833**		24,850
CURRENT ASSETS					
Debtors		**8,335**		23,774	
Cash at bank		**40,272**		62,801	
		48,607		86,575	
CREDITORS					
Amounts falling due within one year		**35,783**		49,531	
NET CURRENT ASSETS			**12,824**		37,044
TOTAL ASSETS LESS CURRENT LIABILITIES			**32,657**		61,894
CREDITORS					
Amounts falling due after more than one year			**1,433**		4,131
NET ASSETS			**31,224**		57,763
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**31,222**		57,761
SHAREHOLDERS' FUNDS			**31,224**		57,763

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

ABBREVIATED BALANCE SHEET - continued
31 JULY 2016

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 13 April 2017 and were signed on its behalf by:

S Grainger - Director

The notes form part of these abbreviated accounts

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 January 2015).

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 2015	**89,632**
Additions	**729**
At 31 July 2016	**90,361**
DEPRECIATION	
At 1 August 2015	**64,782**
Charge for year	**5,746**
At 31 July 2016	**70,528**
NET BOOK VALUE	
At 31 July 2016	**19,833**
At 31 July 2015	24,850

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016**	2015
			£	£
2	Ordinary	£1	**2**	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.