

Abbreviated Unaudited Accounts
for the Year Ended 30th June 2016
for
Griggs Limited

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for the Year Ended 30th June 2016

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Griggs Limited
Company Information
for the Year Ended 30th June 2016

DIRECTORS:

Mr L R Griggs
Mrs K Griggs

REGISTERED OFFICE:

10 Connaught Avenue
Chingford
London
E4 7AA

REGISTERED NUMBER:

07677756 (England and Wales)

ACCOUNTANTS:

Spencer Hyde Limited
272 Regents Park Road
London
N3 3HN

Griggs Limited (Registered number: 07677756)

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		874		1,165
CURRENT ASSETS					
Debtors		14,330		28,656	
Cash at bank		<u>44,988</u>		<u>29,440</u>	
		59,318		58,096	
CREDITORS					
Amounts falling due within one year		<u>44,042</u>		<u>38,649</u>	
NET CURRENT ASSETS			<u>15,276</u>		<u>19,447</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,150</u>		<u>20,612</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,050</u>		<u>20,512</u>
SHAREHOLDERS' FUNDS			<u>16,150</u>		<u>20,612</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 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
- (b) 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 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 28th February 2017 and were signed on its behalf by:

Mr L R Griggs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 2016

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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1st July 2015
and 30th June 2016

**Total
£**

2,568

DEPRECIATION

At 1st July 2015

1,403

Charge for year

291

At 30th June 2016

1,694

NET BOOK VALUE

At 30th June 2016

874

At 30th June 2015

1,165

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:
£1

**2016
£
100**

2015
£

100

100

Ordinary shares

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.