

Abbreviated Unaudited Accounts

For The Period

3rd March 2015 to 31st March 2016

for

J Griggs Limited

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For The Period 3rd March 2015 to 31st March 2016

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J Griggs Limited

Company Information

For The Period 3rd March 2015 to 31st March 2016

DIRECTOR: J M Griggs

SECRETARY:

REGISTERED OFFICE: 8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

REGISTERED NUMBER: SC499430 (Scotland)

ACCOUNTANTS: J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

J Griggs Limited (Registered number: SC499430)

Abbreviated Balance Sheet
31st March 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	5,898
CURRENT ASSETS		
Debtors		13,231
Cash at bank		<u>6,888</u>
		20,119
CREDITORS		
Amounts falling due within one year		<u>(24,600)</u>
NET CURRENT LIABILITIES		<u>(4,481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,417</u>
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		<u>1,407</u>
SHAREHOLDERS' FUNDS		<u>1,417</u>

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

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

The director acknowledges his 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 director on 17th October 2016 and were signed by:

J M Griggs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 3rd March 2015 to 31st March 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.

Deferred tax

Deferred tax is recognised in respect of all 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	
Additions	<u>7,059</u>
At 31st March 2016	<u>7,059</u>
DEPRECIATION	
Charge for period	<u>1,161</u>
At 31st March 2016	<u>1,161</u>
NET BOOK VALUE	
At 31st March 2016	<u><u>5,898</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary shares	£1	<u><u>10</u></u>

10 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

J Griggs Limited

Report of the Accountants to the Director of
J Griggs Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

17th October 2016

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.