

Company Registration No. 03782128 (England and Wales)

GRIFFITHS FINANCIAL PLANNING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

GRIFFITHS FINANCIAL PLANNING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

GRIFFITHS FINANCIAL PLANNING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,434		2,919
Current assets					
Debtors		9,641		5,109	
Cash at bank and in hand		92,686		96,162	
		102,327		101,271	
Creditors: amounts falling due within one year		(21,329)		(23,557)	
Net current assets			80,998		77,714
Total assets less current liabilities			82,432		80,633
Provisions for liabilities			-		(59)
			82,432		80,574
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			82,132		80,274
Shareholders' funds			82,432		80,574

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 September 2016

Mr A. J. Griffiths
Director

Company Registration No. 03782128

GRIFFITHS FINANCIAL PLANNING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents commissions and fees receivable for advisory services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	50% on cost
Fixtures, fittings & equipment	25% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015 & at 31 May 2016	6,406
Depreciation	
At 1 June 2015	3,487
Charge for the year	1,485
At 31 May 2016	4,972
Net book value	
At 31 May 2016	1,434
At 31 May 2015	2,919

GRIFFITHS FINANCIAL PLANNING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	100 Class A of £1 each	100	100
	100 Class B of £1 each	100	100
		<hr/>	<hr/>
		300	300
		<hr/>	<hr/>

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