

**Registered Number 04634872**

**A & S GRIGG LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,005	15,001
		<u>11,005</u>	<u>15,001</u>
<b>Current assets</b>			
Stocks		1,953	1,920
Debtors		19,211	23,052
Cash at bank and in hand		20,472	10,508
		<u>41,636</u>	<u>35,480</u>
<b>Prepayments and accrued income</b>		1,732	1,180
<b>Creditors: amounts falling due within one year</b>		(10,061)	(3,474)
<b>Net current assets (liabilities)</b>		<u>33,307</u>	<u>33,186</u>
<b>Total assets less current liabilities</b>		<u>44,312</u>	<u>48,187</u>
<b>Accruals and deferred income</b>		(35)	(135)
<b>Total net assets (liabilities)</b>		<u>44,277</u>	<u>48,052</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		44,275	48,050
<b>Shareholders' funds</b>		<u>44,277</u>	<u>48,052</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2016

And signed on their behalf by:

**A Grigg, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

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:

Plant and equipment 25% on reducing balance

Motor vehicles 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	17,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>17,100</u>
<b>Depreciation</b>	
At 1 May 2015	2,099
Charge for the year	3,996
On disposals	-
At 30 April 2016	<u>6,095</u>
<b>Net book values</b>	
At 30 April 2016	<u>11,005</u>
At 30 April 2015	<u>15,001</u>

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