

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
A to Z in G.R.P. Limited

THURSDAY



A4NG6EWZ

A12

31/12/2015

#105

COMPANIES HOUSE

A to Z in G.R.P. Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A to Z in G.R.P. Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS:	N G Goodridge G Goodridge
SECRETARY:	G Goodridge
REGISTERED OFFICE:	Blacklands Farm Albourne Road Henfield West Sussex BN5 9AT
REGISTERED NUMBER:	04954455 (England and Wales)
ACCOUNTANTS:	Michael Finn & Co Myrtle House High Street HENFIELD West Sussex BN5 9DA

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		31,547		27,729
CURRENT ASSETS					
Debtors		39,669		32,837	
Cash at bank and in hand		8,294		8,858	
		47,963		41,695	
CREDITORS					
Amounts falling due within one year		70,469		62,778	
NET CURRENT LIABILITIES			(22,506)		(21,083)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,041		6,646
CREDITORS					
Amounts falling due after more than one year			-		4,875
NET ASSETS			9,041		1,771
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			8,841		1,571
SHAREHOLDERS' FUNDS			9,041		1,771

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

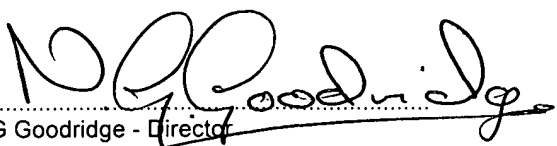
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 22/12/15 and were signed on its behalf by:


N G Goodridge - Director

A to Z in G.R.P. Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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	- 20% on cost
Computer equipment	- 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	76,073
Additions	11,947
	<hr/>
At 31 March 2015	88,020
DEPRECIATION	
At 1 April 2014	48,344
Charge for year	8,129
	<hr/>
At 31 March 2015	56,473
NET BOOK VALUE	
At 31 March 2015	31,547
	<hr/>
At 31 March 2014	27,729
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
200	Ordinary	1	200	200
			<hr/>	<hr/>