

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
RICHARD GRIFFITHS ARCHITECTS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2016**

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DIRECTORS:

R P Griffiths
Mrs P R Griffiths
A V Griffiths
A H Walker

REGISTERED OFFICE:

5 Maidstone Buildings Mews
72-76 Borough High Street
London
SE1 1GN

REGISTERED NUMBER:

07672991 (England and Wales)

ACCOUNTANTS:

Myrus Smith
Norman House
8 Burnell Road
Sutton
Surrey
SM1 4BW

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		8,435		19,249
CURRENT ASSETS					
Debtors		228,439		186,750	
Cash at bank and in hand		<u>29,451</u>		<u>147,229</u>	
		257,890		333,979	
CREDITORS					
Amounts falling due within one year		<u>98,453</u>		<u>206,753</u>	
NET CURRENT ASSETS			<u>159,437</u>		<u>127,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>167,872</u>		<u>146,475</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>167,772</u>		<u>146,375</u>
SHAREHOLDERS' FUNDS			<u>167,872</u>		<u>146,475</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 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 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.
- (b)

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 18 January 2017 and were signed on its behalf by:

R P Griffiths - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 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 the net invoiced sale 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.

Land and buildings	- 50% on cost
Plant and machinery etc	- 33% on cost and 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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	
At 1 July 2015	
and 30 June 2016	<u>68,028</u>
DEPRECIATION	
At 1 July 2015	48,779
Charge for year	10,814
At 30 June 2016	<u>59,593</u>
NET BOOK VALUE	
At 30 June 2016	<u>8,435</u>
At 30 June 2015	<u>19,249</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.