

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th June 2015**  
**for**  
**Griggs Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30th June 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Griggs Limited**  
**Company Information**  
**for the Year Ended 30th June 2015**

**DIRECTORS:**

Mr L R Griggs  
Mrs K Griggs

**REGISTERED OFFICE:**

10 Connaught Avenue  
Chingford  
London  
E4 7AA

**REGISTERED NUMBER:**

07677756 (England and Wales)

**ACCOUNTANTS:**

Spencer Hyde Limited  
272 Regents Park Road  
London  
N3 3HN

**Griggs Limited (Registered number: 07677756)**

**Abbreviated Balance Sheet**  
**30th June 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,165		855
<b>CURRENT ASSETS</b>					
Debtors		28,656		-	
Cash at bank		<u>29,440</u>		<u>42,357</u>	
		58,096		42,357	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,649</u>		<u>33,861</u>	
<b>NET CURRENT ASSETS</b>			<u>19,447</u>		<u>8,496</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,612</u>		<u>9,351</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>20,512</u>		<u>9,251</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,612</u>		<u>9,351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 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 15th February 2016 and were signed on its behalf by:

Mr L R Griggs - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th June 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 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.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st July 2014	1,869
Additions	699
At 30th June 2015	<u>2,568</u>
<b>DEPRECIATION</b>	
At 1st July 2014	1,014
Charge for year	389
At 30th June 2015	<u>1,403</u>
<b>NET BOOK VALUE</b>	
At 30th June 2015	<u>1,165</u>
At 30th June 2014	<u>855</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	£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.