

**Registered Number 08872087**

**DONNA GRIFFITHS LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		12,620	3,375
Cash at bank and in hand		48,080	49,505
		<u>60,700</u>	<u>52,880</u>
<b>Creditors: amounts falling due within one year</b>		(7,803)	(12,794)
<b>Net current assets (liabilities)</b>		<u>52,897</u>	<u>40,086</u>
<b>Total assets less current liabilities</b>		<u>52,897</u>	<u>40,086</u>
<b>Total net assets (liabilities)</b>		<u>52,897</u>	<u>40,086</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		52,797	39,986
<b>Shareholders' funds</b>		<u>52,897</u>	<u>40,086</u>

- For the year ending 30 September 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 21 June 2017

And signed on their behalf by:

**Dr Donna Griffiths, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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 January 2015).

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Transactions with directors**

Name of director receiving advance or credit:	Dr Donna Griffiths
Description of the transaction:	The following advances and credits to a director subsisted during the year ended 30th September 2016
Balance at 1 October 2015:	-
Advances or credits made:	£ 26,318
Advances or credits repaid:	£ 16,398
Balance at 30 September 2016:	<u>£ 9,920</u>

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