

REGISTERED NUMBER: 08872801 (England and Wales)

A GRIFFIN ELECTRICAL LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2015 TO 31 JANUARY 2016

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for the period 1 April 2015 to 31 January 2016

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A GRIFFIN ELECTRICAL LTD

COMPANY INFORMATION

for the period 1 April 2015 to 31 January 2016

DIRECTOR:

Mr A J Griffin

REGISTERED OFFICE:

31 Woodsley Road
Thornton
Bradford
West Yorkshire
BD13 3GH

REGISTERED NUMBER:

08872801 (England and Wales)

ACCOUNTANTS:

Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

ABBREVIATED BALANCE SHEET
31 January 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	23,406	8,584
CURRENT ASSETS			
Debtors		15,978	4,418
Cash at bank		<u>9,716</u>	<u>5,689</u>
		25,694	10,107
CREDITORS			
Amounts falling due within one year		<u>(21,520)</u>	<u>(10,551)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,174</u>	<u>(444)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,580	8,140
CREDITORS			
Amounts falling due after more than one year		(20,412) ¹	(7,026) ¹
PROVISIONS FOR LIABILITIES		<u>(4,681)</u>	<u>(342)</u>
NET ASSETS		<u><u>2,487</u></u>	<u><u>772</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,486</u>	<u>771</u>
SHAREHOLDERS' FUNDS		<u><u>2,487</u></u>	<u><u>772</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

ABBREVIATED BALANCE SHEET - continued
31 January 2016

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 director on 7 March 2016 and were signed by:

Mr A J Griffin - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 1 April 2015 to 31 January 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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and 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

	Total £
COST	
At 1 April 2015	11,910
Additions	<u>21,008</u>
At 31 January 2016	<u>32,918</u>
DEPRECIATION	
At 1 April 2015	3,326
Charge for period	<u>6,186</u>
At 31 January 2016	<u>9,512</u>
NET BOOK VALUE	
At 31 January 2016	<u>23,406</u>
At 31 March 2015	<u>8,584</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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