

Abbreviated Unaudited Accounts
for the Period
8 September 2015 to 30 September 2016
for
John Griffiths Property Holdings Limited

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for the Period 8 September 2015 to 30 September 2016**

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Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		201,719
CURRENT ASSETS			
Debtors		885	
CREDITORS			
Amounts falling due within one year	3	<u>80,825</u>	
NET CURRENT LIABILITIES			<u>(79,940)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,779</u>
CREDITORS			
Amounts falling due after more than one year	3		<u>119,771</u>
NET ASSETS			<u><u>2,008</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>2,006</u>
SHAREHOLDERS' FUNDS			<u><u>2,008</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 23 February 2017 and were signed on its behalf by:

Mr J W Griffiths - Director

**Notes to the Abbreviated Accounts
for the Period 8 September 2015 to 30 September 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 net invoiced sales of services, excluding value added tax.

Revenue is recognised as the company becomes entitled to consideration for the services supplied. Therefore, turnover also includes the element of work completed but not yet invoiced.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	205,665
At 30 September 2016	<u>205,665</u>
DEPRECIATION	
Charge for period	3,946
At 30 September 2016	<u>3,946</u>
NET BOOK VALUE	
At 30 September 2016	<u><u>201,719</u></u>

3. CREDITORS

Creditors include an amount of £ 179,296 for which security has been given.

They also include the following debts falling due in more than five years:

	£
Repayable by instalments	<u>119,771</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	A ordinary	£1	1
1	B ordinary	£1	<u>1</u>
			<u><u>2</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 8 September 2015 to 30 September 2016

4. CALLED UP SHARE CAPITAL - continued

The following shares were issued during the period for cash at par :

1 A ordinary share of £1

1 B ordinary share of £1

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