

Company Registration No. 03782128 (England and Wales)

**GRIFFITHS FINANCIAL PLANNING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2014**

# GRIFFITHS FINANCIAL PLANNING LTD

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# GRIFFITHS FINANCIAL PLANNING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,903		372
<b>Current assets</b>					
Debtors		8,977		5,000	
Cash at bank and in hand		82,755		103,399	
		91,732		108,399	
<b>Creditors: amounts falling due within one year</b>		(24,919)		(30,868)	
<b>Net current assets</b>			66,813		77,531
<b>Total assets less current liabilities</b>			69,716		77,903
<b>Provisions for liabilities</b>			(581)		-
			69,135		77,903
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			68,835		77,603
<b>Shareholders' funds</b>			69,135		77,903

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2014

Mr A. J. Griffiths  
Director

Company Registration No. 03782128

# GRIFFITHS FINANCIAL PLANNING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents commissions and fees receivable for advisory services.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	50% on cost
Fixtures, fittings & equipment	25% on cost

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 June 2013	743
Additions	3,908
	<hr/>
At 31 May 2014	4,651
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<b>Depreciation</b>	
At 1 June 2013	371
Charge for the year	1,377
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At 31 May 2014	1,748
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<b>Net book value</b>	
At 31 May 2014	2,903
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At 31 May 2013	372
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## GRIFFITHS FINANCIAL PLANNING LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MAY 2014*

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3	Share capital	2014 £	2013 £
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
	100 Class A of £1 each	100	100
	100 Class B of £1 each	100	100
		<hr/>	<hr/>
		300	300
		<hr/>	<hr/>

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