

Company Registration No. 03782128 (England and Wales)

GRIFFITHS FINANCIAL PLANNING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

GRIFFITHS FINANCIAL PLANNING LTD

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GRIFFITHS FINANCIAL PLANNING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,919		2,903
Current assets					
Debtors		5,109		8,977	
Cash at bank and in hand		96,162		82,755	
		<u>101,271</u>		<u>91,732</u>	
Creditors: amounts falling due within one year		<u>(23,557)</u>		<u>(24,919)</u>	
Net current assets			77,714		66,813
Total assets less current liabilities			80,633		69,716
Provisions for liabilities			(59)		(581)
			<u>80,574</u>		<u>69,135</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			80,274		68,835
Shareholders' funds			<u>80,574</u>		<u>69,135</u>

For the financial year ended 31 May 2015 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 23 November 2015

Mr A. J. Griffiths
Director

Company Registration No. 03782128

GRIFFITHS FINANCIAL PLANNING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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

	£
Cost	
At 1 June 2014	4,651
Additions	1,755
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At 31 May 2015	6,406
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Depreciation	
At 1 June 2014	1,748
Charge for the year	1,739
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At 31 May 2015	3,487
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Net book value	
At 31 May 2015	2,919
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At 31 May 2014	2,903
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GRIFFITHS FINANCIAL PLANNING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	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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