

# **GRAINGER & PLATT LIMITED**

**Company Registration Number:  
04599898 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **GRAINGER & PLATT LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	VJ Platt RD Platt
<b>Company secretary:</b>	RD Platt
<b>Registered office:</b>	3 Fisher Street Carlisle Cumbria CA3 8RR
<b>Company Registration Number:</b>	04599898 (England and Wales)

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# GRAINGER & PLATT LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	3	625	725
<b>Total fixed assets:</b>		<u>625</u>	<u>725</u>
<b>Current assets</b>			
Debtors:		16,162	9,447
Cash at bank and in hand:		22,389	15,468
<b>Total current assets:</b>		<u>38,551</u>	<u>24,915</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,457	7,118
<b>Net current assets (liabilities):</b>		<u>29,094</u>	<u>17,797</u>
<b>Total assets less current liabilities:</b>		<u>29,719</u>	<u>18,522</u>
<b>Total net assets (liabilities):</b>		<u><u>29,719</u></u>	<u><u>18,522</u></u>

The notes form part of these financial statements

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# GRAINGER & PLATT LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		29,619	18,422
<b>Total shareholders funds:</b>		<u>29,719</u>	<u>18,522</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: VJ Platt  
Status: Director

The notes form part of these financial statements

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# **GRAINGER & PLATT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the FRSSE.

#### **Turnover policy**

Turnover is the total invoice value, excluding VAT, of sales made in the year. All sales were made in the UK. There is only one class of business: Total Sales £32860 (2010: £26622).

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated at 15% on the reducing basis.

#### **Intangible fixed assets amortisation policy**

No amortization applies.

#### **Valuation information and policy**

No valuation policy is necessary.

#### **Other accounting policies**

No other policies apply.

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# GRAINGER & PLATT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	1,823
Additions:	0
Disposals:	0
At 31st March 2011:	1,823
<b>Depreciation</b>	
At 01st April 2010:	1,098
Charge for year:	100
On disposals:	0
At 31st March 2011:	1,198
<b>Net book value</b>	
At 31st March 2011:	625
At 31st March 2010:	725

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# GRAINGER & PLATT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# GRAINGER & PLATT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6 . Transactions with directors

Name of director receiving advance or credit:	VJ Platt	
Description of the transaction:	Balance owing to director.	
Balance at 01st April 2010:		740
Advances or credits made:		0
Advances or credits repaid:		0
Balance at 31st March 2011:		<u>740</u>

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