

Company Registration No. 4634872 (England and Wales)

A & S GRIGG LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2015

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COMPANIES HOUSE

A & S GRIGG LIMITED

ABBREVIATED BALANCE SHEET

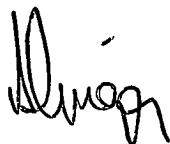
AS AT 30TH APRIL 2015

	Notes	2015	2014
		£	£
<u>Fixed assets</u>			
Tangible Assets	2	15,001	3,980
<u>Current assets</u>			
Stocks		1,920	2,636
Debtors		24,232	17,888
Cash at Bank		10,508	18,016
		<u>36,660</u>	<u>38,540</u>
Creditors: amounts falling due within one year		<u>(3,609)</u>	<u>(12,365)</u>
Net current assets		33,051	26,175
Total assets less current liabilities		<u>48,052</u>	<u>30,155</u>
<u>Capital and reserves</u>			
Called up share capital	3	2	2
Profit and Loss Account		48,050	30,153
Shareholders funds		<u>48,052</u>	<u>30,155</u>

- a. For the year ending 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.
- c. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. 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 on the 1st June 2015.

Mr A Grigg
Director



A & S GRIGG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2015

1. Accounting policies

1.1 Basis of measurement and preparation of accounts

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).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets

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:

Plant and equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

1.5 Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Fixed assets

	<u>Tangible Fixed Assets</u> £
<u>Cost</u>	
At 1st May 2014	14,305
Additions	16,000
Disposals	(13,205)
	<hr/>
At 30th April 2015	17,100
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<u>Depreciation</u>	
At 1st May 2014	10,325
Charge for the year	2,493
Disposals	(10,719)
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At 30th April 2015	2,099
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<u>Net book values</u>	
At 30th April 2015	15,001
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At 30th April 2014	3,980
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A & S GRIGG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - CONTINUED

FOR THE YEAR ENDED 30TH APRIL 2015

3. Called up share capital

	2015 £	2014 £
Authorised 1,000 ordinary shares of £1. each	1,000	1,000
	<u>£</u>	<u>£</u>
Allotted, called up and fully paid 2 ordinary shares of £1. each	2	2
	<u>£</u>	<u>£</u>

4. Ultimate Controlling Party

Mr A Grigg is the company's ultimate controlling party.