

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
A GRIGG PLASTERING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**A GRIGG PLASTERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** A Grigg  
M L Grigg

**SECRETARY:** First Instance Secretariat Limited

**REGISTERED OFFICE:** Sovereign House  
22 Shelley Road  
WORTHING  
West Sussex  
BN11 1TU

**REGISTERED NUMBER:** 04782402 (England and Wales)

**ACCOUNTANTS:** Monetaire  
Sovereign House  
22 Shelley Road  
WORTHING  
West Sussex  
BN11 1TU

**A GRIGG PLASTERING LIMITED (REGISTERED NUMBER: 04782402)**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31 MARCH 2013**

The directors present their report with the financial statements of the company for the year ended 31 March 2013.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of plastering contracting services.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 April 2012 to the date of this report.

A Grigg  
M L Grigg

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

First Instance Secretariat Limited - Secretary

15 December 2013

**A GRIGG PLASTERING LIMITED (REGISTERED NUMBER: 04782402)**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2013**

	Notes	2013 £	2012 £
<b>TURNOVER</b>	2	55,750	63,993
Cost of sales		<u>16,850</u>	<u>27,274</u>
<b>GROSS PROFIT</b>		38,900	36,719
Administrative expenses		<u>15,921</u>	<u>17,365</u>
<b>OPERATING PROFIT</b>	3	22,979	19,354
Interest receivable and similar income		<u>10</u>	<u>14</u>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		22,989	19,368
Tax on profit on ordinary activities	4	<u>5,107</u>	<u>2,000</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u>17,882</u>	<u>17,368</u>

The notes form part of these financial statements

**A GRIGG PLASTERING LIMITED (REGISTERED NUMBER: 04782402)**

**BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	6		7,673		10,231
<b>CURRENT ASSETS</b>					
Debtors	7	1,342		2,672	
Cash at bank		<u>34,693</u>		<u>34,509</u>	
		36,035		37,181	
<b>CREDITORS</b>					
Amounts falling due within one year	8	<u>42,984</u>		<u>47,070</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,949)</u>		<u>(9,889)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>724</u>		<u>342</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	9		100		100
Profit and loss account	10		<u>624</u>		<u>242</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>724</u>		<u>342</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 15 December 2013 and were signed on its behalf by:

A Grigg - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**2. TURNOVER**

The turnover and profit before taxation are attributable to the one principal activity of the company.

**3. OPERATING PROFIT**

The operating profit is stated after charging:

	2013	2012
	£	£
Depreciation - owned assets	<u>2,558</u>	<u>3,411</u>
Directors' remuneration and other benefits etc	<u>7,485</u>	<u>7,068</u>

**4. TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	2013	2012
	£	£
Current tax:		
UK corporation tax	5,150	2,000
Prior year tax adjustment	<u>(43)</u>	<u>-</u>
Tax on profit on ordinary activities	<u>5,107</u>	<u>2,000</u>

**5. DIVIDENDS**

	2013	2012
	£	£
Interim	<u>17,500</u>	<u>18,500</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013

6. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>17,328</u>
<b>DEPRECIATION</b>	
At 1 April 2012	7,097
Charge for year	<u>2,558</u>
At 31 March 2013	<u>9,655</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>7,673</u>
At 31 March 2012	<u>10,231</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013 £	2012 £
Trade debtors	-	360
Other debtors	<u>1,342</u>	<u>2,312</u>
	<u>1,342</u>	<u>2,672</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013 £	2012 £
Trade creditors	18	662
Taxation and social security	5,150	2,060
Other creditors	<u>37,816</u>	<u>44,348</u>
	<u>42,984</u>	<u>47,070</u>

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2013	2012
Number:	Class:	Nominal value:	£	£
100	£1 Ordinary	£1	<u>100</u>	<u>100</u>



**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**10. RESERVES**

	Profit and loss account £
At 1 April 2012	242
Profit for the year	17,882
Dividends	<u>(17,500)</u>
At 31 March 2013	<u>624</u>

**11. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year dividends of £8,750 (2012- £9,250) each were paid to A. Grigg and M. Grigg.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.