

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

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
A GRIGG PLASTERING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**A GRIGG PLASTERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

**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 2012**

The directors present their report with the financial statements of the company for the year ended 31 March 2012.

**PRINCIPAL ACTIVITY**

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

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 April 2011 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

10 December 2012

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

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2012**

	Notes	2012 £	2011 £
<b>TURNOVER</b>	2	63,993	64,471
Cost of sales		<u>27,274</u>	<u>22,910</u>
<b>GROSS PROFIT</b>		36,719	41,561
Administrative expenses		<u>17,365</u>	<u>12,196</u>
<b>OPERATING PROFIT</b>	3	19,354	29,365
Interest receivable and similar income		<u>14</u>	<u>17</u>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		19,368	29,382
Tax on profit on ordinary activities	4	<u>2,000</u>	<u>6,054</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u>17,368</u>	<u>23,328</u>

The notes form part of these financial statements

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

**BALANCE SHEET  
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	6		10,231		647
<b>CURRENT ASSETS</b>					
Debtors	7	2,672		2,216	
Cash at bank		<u>34,509</u>		<u>52,874</u>	
		37,181		55,090	
<b>CREDITORS</b>					
Amounts falling due within one year	8	<u>47,070</u>		<u>54,263</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(9,889)</u>		<u>827</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>342</u>		<u>1,474</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	9		100		100
Profit and loss account	10		<u>242</u>		<u>1,374</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>342</u>		<u>1,474</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 and
- (b) 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 10 December 2012 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 2012**

**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:

	2012	2011
	£	£
Depreciation - owned assets	<u>3,411</u>	<u>216</u>
Directors' remuneration and other benefits etc	<u>7,068</u>	<u>5,716</u>

**4. TAXATION**

**Analysis of the tax charge**

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

	2012	2011
	£	£
Current tax:		
UK corporation tax	2,000	6,100
Prior year tax adjustment	<u>-</u>	<u>(46)</u>
Tax on profit on ordinary activities	<u>2,000</u>	<u>6,054</u>

**5. DIVIDENDS**

	2012	2011
	£	£
Interim	<u>18,500</u>	<u>22,000</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012

6. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2011	4,333
Additions	<u>12,995</u>
At 31 March 2012	<u>17,328</u>
<b>DEPRECIATION</b>	
At 1 April 2011	3,686
Charge for year	<u>3,411</u>
At 31 March 2012	<u>7,097</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>10,231</u>
At 31 March 2011	<u>647</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012 £	2011 £
Trade debtors	360	380
Other debtors	<u>2,312</u>	<u>1,836</u>
	<u>2,672</u>	<u>2,216</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012 £	2011 £
Trade creditors	662	1,947
Taxation and social security	2,060	6,504
Other creditors	<u>44,348</u>	<u>45,812</u>
	<u>47,070</u>	<u>54,263</u>

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2012	2011
Number:	Class:	value:	£	£
100	£1 Ordinary	£1	<u>100</u>	<u>100</u>



NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012

10. RESERVES

	Profit and loss account £
At 1 April 2011	1,374
Profit for the year	17,368
Dividends	<u>(18,500)</u>
At 31 March 2012	<u>242</u>

11. TRANSACTIONS WITH DIRECTORS

During the year dividends of £9,250 (2011 - £11,000) 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.