

REGISTERED NUMBER: 08291940 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
GRAINGER ENGINEERING LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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GRAINGER ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTOR: W Grainger

REGISTERED OFFICE: 1 Lincoln Hill Cottages
Humshaugh
Hexham
Northumberland
NE46 4BE

REGISTERED NUMBER: 08291940 (England and Wales)

ACCOUNTANTS: Ribchesters
Chartered Accountants
Finchale House
Belmont Business Park
Durham
DH1 1TW

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		220		-
CURRENT ASSETS					
Debtors		401		389	
Cash at bank		<u>64,083</u>		<u>80,688</u>	
		64,484		81,077	
CREDITORS					
Amounts falling due within one year		<u>13,448</u>		<u>20,015</u>	
NET CURRENT ASSETS			<u>51,036</u>		<u>61,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,256		61,062
PROVISIONS FOR LIABILITIES			<u>44</u>		<u>-</u>
NET ASSETS			<u>51,212</u>		<u>61,062</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>51,211</u>		<u>61,061</u>
SHAREHOLDERS' FUNDS			<u>51,212</u>		<u>61,062</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 February 2016 and were signed by:

W Grainger - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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 is derived from the principal activity of the company which is that of specialist consultancy within the renewable energy sector. Turnover is recognised when the company becomes entitled to it.

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 cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>264</u>
At 30 November 2015	<u>264</u>
DEPRECIATION	
Charge for year	<u>44</u>
At 30 November 2015	<u>44</u>
NET BOOK VALUE	
At 30 November 2015	<u><u>220</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1.00	<u><u>1</u></u>	<u><u>1</u></u>

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.