REGISTERED NUMBER: 08291940 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

GRAINGER ENGINEERING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

GRAINGER ENGINEERING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

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

GRAINGER ENGINEERING LTD (REGISTERED NUMBER: 08291940)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		154		220
CURRENT ASSETS					
Stocks		921		-	
Debtors		403		401	
Cash at bank		71,717		64,083	
		73,041		64,484	
CREDITORS					
Amounts falling due within one year		15,445		13,448	
NET CURRENT ASSETS			57,596		51,036
TOTAL ASSETS LESS CURRENT LIABILITIES			57,750		51,256
PROVISIONS FOR LIABILITIES			31		44
NET ASSETS			57,719		51,212
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			57,718		51,211
SHAREHOLDERS' FUNDS			57,719		51,212

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 3 February 2017 and were signed by:

W Grainger - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 December 2015	
and 30 November 2016	264
DEPRECIATION	
At 1 December 2015	44
Charge for year	66
At 30 November 2016	110
NET BOOK VALUE	
At 30 November 2016	154
At 30 November 2015	220

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1.00	1	1