

Companies House

A B GRIFFITHS & COMPANY LIMITED

Company No. 4440395

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 March 2011

TUESDAY



A51 *A00M1PCW* #221
20/12/2011
COMPANIES HOUSE

Hailsham

A B GRIFFITHS & COMPANY LIMITED
ABBREVIATED BALANCE SHEET
at 31 March 2011

	Notes	£	2011 £	2010 £
FIXED ASSETS				
Equipment		2658		
Depreciation		<u>-1823</u>	<u>835</u>	<u>525</u>
			<u>835</u>	<u>525</u>
CURRENT ASSETS				
Stock			100	100
Bank			1185	701
Debtors & Work in Progress			<u>1676</u>	<u>3265</u>
			<u>2961</u>	<u>4066</u>
CURRENT LIABILITIES				
Amounts falling due within one year			<u>-696</u>	<u>-660</u>
TOTAL ASSETS LESS LIABILITIES			<u>3100</u>	<u>3931</u>
CAPITAL AND RESERVES				
Called up Share Capital	2		10	10
Profit and Loss Account			<u>3090</u>	<u>3921</u>
SHAREHOLDERS' FUNDS			<u>3100</u>	<u>3931</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under s477 Companies Act 2006. No member of the company has deposited a notice, pursuant to s476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of s 394 and s395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and signed on its behalf by
A B Griffiths - Director 15/12/2011
Co Number 4440395



A B GRIFFITHS & COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 March 2011

1 ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The Financial Statements have been prepared under the historical cost convention

1.2 INCOME

Income represents the total invoice value, excluding value added tax, of work done during the year

1.3 DEPRECIATION

Depreciation is provided using the rates to reduce by annual instalments the cost of the fixed assets over their estimated useful lives:

Goodwill	Straight line over 4 years
Equipment	Straight line over 3 years

2 SHARE CAPITAL

AUTHORISED	<u>2011</u>	<u>2010</u>
100 Ordinary Shares of £1 each	£ <u>100</u>	£ <u>100</u>
ALLOTTED, CALLED UP AND FULLY PAID		
10 Ordinary Shares of £1 each	£ <u>10</u>	£ <u>10</u>