

Registration number 2348334

A GRIFFEY & SON LIMITED

Abbreviated accounts

for the year ended 30 April 2013



A GRIFFEY & SON LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

A GRIFFEY & SON LIMITED

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of A GRIFFEY & SON LIMITED

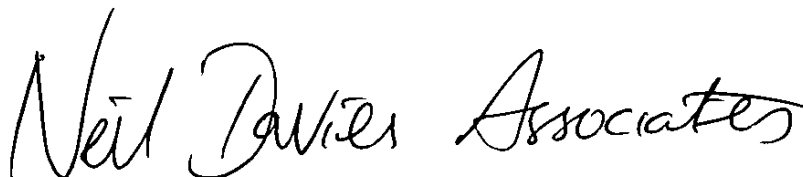
In accordance with the engagement letter dated 20 May 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 April 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Neil Davies Associates
Chartered Accountants**

30 November 2013

**Bude Business Centre
Kings Hill Ind Est
Bude
Cornwall**

A GRIFFEY & SON LIMITED

**Abbreviated balance sheet
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,125		11,457
Current assets					
Stocks		139,187		139,337	
Debtors		3,888		2,486	
Cash at bank and in hand		298,841		290,604	
		<u>441,916</u>		<u>432,427</u>	
Creditors: amounts falling due within one year		<u>(16,319)</u>		<u>(15,915)</u>	
Net current assets			<u>425,597</u>		<u>416,512</u>
Total assets less current liabilities			430,722		427,969
Provisions for liabilities			<u>(577)</u>		<u>(982)</u>
Net assets			<u>430,145</u>		<u>426,987</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>430,045</u>		<u>426,887</u>
Shareholders' funds			<u>430,145</u>		<u>426,987</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A GRIFFEY & SON LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 30 November 2013 and signed on its behalf by

Peter Arthur Griffey
Director



Registration number 2348334

The notes on pages 4 to 5 form an integral part of these financial statements.

A GRIFFEY & SON LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 20 years
Plant and machinery	-	12.5% on reducing balance basis
Motor vehicles	-	25% on straight line basis

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

A GRIFFEY & SON LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2013

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2012	120,054	
Additions	791	
At 30 April 2013	120,845	
Depreciation		
At 1 May 2012	108,597	
Charge for year	7,123	
At 30 April 2013	115,720	
Net book values		
At 30 April 2013	5,125	
At 30 April 2012	11,457	
3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of 1 each	100	
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	
Equity Shares		
100 Ordinary shares of 1 each	100	
4. Transactions with directors		

The company has been engaged by the directors to undertake works on properties owned by the directors personally. All work completed has been invoiced to the directors on normal commercial terms.