Registration number 2348334

A GRIFFEY & SON LIMITED

Abbreviated accounts

for the year ended 30 April 2010

A GRIFFEY & SON LIMITED

Contents

A GRIFFEY & SON LIMITED

Abbreviated balance sheet
as at 30 April 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		25,292		23,012
Current assets					
Stocks		139,337		139,587	
Debtors		7,867		27,849	
Cash at bank and in hand		264,330		261,642	
		411,534		429,078	
Creditors: amounts falling due within one year		(13,703)		(20,893)	
Net current assets			397,831		408,185
Total assets less current liabilities			423,123		431,197
Provisions for liabilities			(1,794)		(210)
Net assets			421,329		430,987
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			421,229		430,887
Shareholders' funds			421,329		430,987

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 3 to 4 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 2010

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 2010 , 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 24 September 2010 and signed on its behalf by

Peter Arthur Griffey
Director

Peter Griffey

Registration number 2348334

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 30 April 2010

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

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 reducing balance 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

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

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 continued

2. Fixed assets

	Tangible fixed assets
	£
Cost	
At 1 May 2009	116,666
Additions	10,034
Disposals	(8,594)
At 30 April 2010	118,106
Depreciation	
At 1 May 2009	93,654
On disposals	(8,530)
Charge for year	7,690
At 30 April 2010	92,814
Net book values	
At 30 April 2010	25,292
At 30 April 2009	23,012

3. Share capital

	2010	2009
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	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 Any work in progress is valued on a cost basis