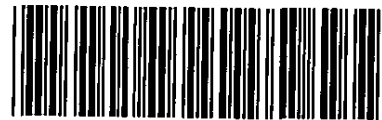


Abbreviated Unaudited Accounts  
for the Year Ended 31 July 2010  
for  
Griffon Consulting Ltd

WEDNESDAY



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COMPANIES HOUSE

Griffon Consulting Ltd (Registered number 03607740)

Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2010

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Griffon Consulting Ltd

Company Information  
for the Year Ended 31 July 2010

**DIRECTOR**

D Asquith

**SECRETARY**

Mrs A E Asquith

**REGISTERED OFFICE**

The Flint Barn  
Parmoor  
Frieth  
Henley-on-Thames  
Oxfordshire  
RG9 6NH

**REGISTERED NUMBER**

03607740 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Abbreviated Balance Sheet  
31 July 2010

	Notes	31 7 10 £	31 7 09 £
<b>CURRENT ASSETS</b>			
Debtors		5,621	18,259
Cash at bank		231,931	128,705
		<u>237,552</u>	<u>146,964</u>
<b>CREDITORS</b>			
Amounts falling due within one year		35,335	36,516
		<u>202,217</u>	<u>110,448</u>
<b>NET CURRENT ASSETS</b>			
		<u>202,217</u>	<u>110,448</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>202,217</u>	<u>110,448</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		202,117	110,348
		<u>202,217</u>	<u>110,448</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>202,217</u>	<u>110,448</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

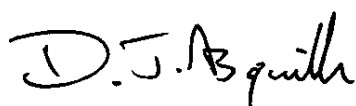
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

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 23 October 2010 and were signed by



D Asquith - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2010

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 represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 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

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	<u>5,111</u>
<b>DEPRECIATION</b>	
At 1 August 2009 and 31 July 2010	<u>5,111</u>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<u>-</u>
At 31 July 2009	<u>-</u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 10 £	31 7 09 £
100	Ordinary		<u>100</u>	<u>100</u>

Griffon Consulting Ltd

Report of the Accountants to the Director of  
Griffon Consulting Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy  
High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Date