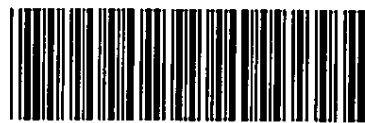


**Abbreviated Accounts**  
**for the Year Ended 31 October 2012**  
**for**  
**Griffin Design & Build Limited**

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**Griffin Design & Build Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Griffin Design & Build Limited**  
**Company Information**  
**for the Year Ended 31 October 2012**

<b>DIRECTOR</b>	E P J Griffin
<b>SECRETARY</b>	Mrs A D Griffin
<b>REGISTERED OFFICE</b>	Myrtle House High Street Henfield W Sussex BN5 9DA
<b>REGISTERED NUMBER</b>	03852797 (England and Wales)
<b>ACCOUNTANTS</b>	Michael Finn & Co Chartered Certified Accountants Myrtle House High Street Henfield West Sussex BN5 9DA

Abbreviated Balance Sheet  
31 October 2012

	Notes	31 10 12 £	£	31 10 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,130		3,465
<b>CURRENT ASSETS</b>					
Stocks		1,100		2,810	
Debtors		72		12,000	
Cash at bank		6,364		14,214	
		7,536		29,024	
<b>CREDITORS</b>					
Amounts falling due within one year		7,676		25,679	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(140)		3,345
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,990		6,810
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			2,988		6,808
<b>SHAREHOLDERS' FUNDS</b>			2,990		6,810

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

22/7/2013

and were signed by



E P J Griffin - Director

# Griffin Design & Build Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

### 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 goods, 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

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

#### Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2011	14,548
Additions	659
	<hr/>
At 31 October 2012	15,207
<b>DEPRECIATION</b>	
At 1 November 2011	11,083
Charge for year	994
	<hr/>
At 31 October 2012	12,077
<b>NET BOOK VALUE</b>	
At 31 October 2012	<hr/> <hr/> 3,130
At 31 October 2011	<hr/> <hr/> 3,465

### 3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	31 10 12 £	31 10 11 £
2	Ordinary		<hr/> <hr/> 2	<hr/> <hr/> 2