

C. House

A B GRIFFITHS & COMPANY LIMITED

Company No. 4440395

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 March 2005



Eastbourne

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A B GRIFFITHS & COMPANY LIMITED

ABBREVIATED BALANCE SHEET

at 31 March 2005

	Notes	£	2005 £	2004 £
FIXED ASSETS				
Goodwill		10000		
Depreciation		<u>-7500</u>	2500	5000
Equipment		1445		
Depreciation		<u>-635</u>	810	725
			<u>3310</u>	<u>5725</u>
CURRENT ASSETS				
Debtors			460	945
Bank			<u>601</u>	<u>314</u>
			<u>1061</u>	<u>1259</u>
CURRENT LIABILITIES				
Amounts falling due within one year			<u>-3706</u>	<u>-5702</u>
TOTAL ASSETS LESS LIABILITIES			<u>665</u>	<u>1282</u>
CAPITAL AND RESERVES				
Called up Share Capital	2		10	10
Profit and Loss Account			<u>655</u>	<u>1272</u>
			<u>665</u>	<u>1282</u>

The statements required to be made by the company's directors and the signature required by the Companies Act 1985 are given on the following page.

The notes on page 3 form part of these Financial Statements.

A B GRIFFITHS & COMPANY LIMITED

ABBREVIATED BALANCE SHEET at 31 March 2005 (Continued)

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these Financial Statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

1. The company keeps accounting records which comply with section 221 of the Companies Act 1985.
2. The Financial Statements give a true and fair view of the state of affairs of the company as at 31 March 2005 and of its profits or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to Financial Statements, so far as is applicable to the company.

In preparing these Financial Statements, the directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

The Financial Statements were approved
by the Board and signed on its behalf by



A B Griffiths
Director
24/01/2006

A B GRIFFITHS & COMPANY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 March 2005

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>2005</u>	<u>2004</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>
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