

Abbreviated Accounts

for the Year Ended 31 March 2014

for

GRIFFIN WINDOW CLEANING LIMITED

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for the Year Ended 31 March 2014

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GRIFFIN WINDOW CLEANING LIMITED

Company Information
for the Year Ended 31 March 2014

DIRECTOR: KM Griffin

SECRETARY: Mrs D K Griffin

REGISTERED OFFICE: 41a Portsmouth Road
Horndean
Waterlooville
Hampshire
PO8 9LN

REGISTERED NUMBER: 05255450 (England and Wales)

ACCOUNTANTS: Loveless Hunter Accountancy Services Ltd
The Sawyers House
113 London Road
Horndean
Hampshire
PO8 0BJ

Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		16,775		18,360
Tangible assets	3		17,187		5,338
			<u>33,962</u>		<u>23,698</u>
CURRENT ASSETS					
Debtors		1,500		-	
Cash at bank		<u>3,441</u>		<u>2,296</u>	
		4,941		2,296	
CREDITORS					
Amounts falling due within one year		<u>23,974</u>		<u>25,568</u>	
NET CURRENT LIABILITIES			<u>(19,033)</u>		<u>(23,272)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,929		426
CREDITORS					
Amounts falling due after more than one year			<u>14,270</u>		<u>-</u>
NET ASSETS			<u>659</u>		<u>426</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>658</u>		<u>425</u>
SHAREHOLDERS' FUNDS			<u>659</u>		<u>426</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2014

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 8 October 2014 and were signed by:

KM Griffin - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

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 etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>31,700</u>
AMORTISATION	
At 1 April 2013	13,340
Amortisation for year	<u>1,585</u>
At 31 March 2014	<u>14,925</u>
NET BOOK VALUE	
At 31 March 2014	<u>16,775</u>
At 31 March 2013	<u>18,360</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	18,700
Additions	22,226
Disposals	(16,142)
At 31 March 2014	<u>24,784</u>
DEPRECIATION	
At 1 April 2013	13,362
Charge for year	5,729
Eliminated on disposal	(11,494)
At 31 March 2014	<u>7,597</u>
NET BOOK VALUE	
At 31 March 2014	<u>17,187</u>
At 31 March 2013	<u>5,338</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
1	Ordinary		<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.