

A & J GRIFFITHS LIMITED

**Company Registration Number:
06014809 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

A & J GRIFFITHS LIMITED

Company Information for the Period Ended 30th November 2011

Director: JOHN MICHAEL GRIFFITHS

Company secretary: M M GRIFFITHS

Registered office: Porthia
Coombe Road Shaldon
Teignmouth
Devon
TQ14 0EX

Company Registration Number: 06014809 (England and Wales)

A & J GRIFFITHS LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	23,667	27,667
Tangible assets:	3	3,668	4,891
Total fixed assets:		<u>27,335</u>	<u>32,558</u>
Current assets			
Stocks:		1,850	-
Debtors:		1,850	24,421
Cash at bank and in hand:		14,112	5,833
Total current assets:		<u>17,812</u>	<u>30,254</u>
Creditors			
Creditors: amounts falling due within one year	4	18,046	34,039
Net current assets (liabilities):		<u>(234)</u>	<u>(3,785)</u>
Total assets less current liabilities:		27,101	28,773
Creditors: amounts falling due after more than one year:		-	228
Total net assets (liabilities):		<u><u>27,101</u></u>	<u><u>28,545</u></u>

The notes form part of these financial statements

A & J GRIFFITHS LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		27,100	28,544
Total shareholders funds:		<u>27,101</u>	<u>28,545</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 03 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN MICHAEL GRIFFITHS
Status: Director

The notes form part of these financial statements

A & J GRIFFITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH APPLICABLE ACCOUNTING STANDARDS UNDER THE HISTORICAL COST CONVENTION.

Tangible fixed assets depreciation policy

DEPRECIATION IS CALCULATED SO AS TO WRITE OFF THE COST OF AN ASSET, LESS ITS ESTIMATED RESIDUAL VALUE, OVER THE USEFUL ECONOMIC LIFE OF THE ASSET AS FOLLOWS: MOTOR VEHICLE (VAN) - 25% REDUCING BALANCE BASIS.

Intangible fixed assets amortisation policy

GOODWILL IS BEING WRITTEN-OFF OVER TEN YEARS ON A STRAIGHT-LINE BASIS.

A & J GRIFFITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Intangible assets

	Total
Cost	£
At 01st December 2010:	40,000
	<u>40,000</u>
Amortisation	£
At 01st December 2010:	12,333
Provided during the period:	4,000
At 30th November 2011:	<u>16,333</u>
Net book value	£
At 30th November 2011:	<u>23,667</u>
At 30th November 2010:	<u>27,667</u>

A & J GRIFFITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Tangible assets

	Total
Cost	£
At 01st December 2010:	8,768
At 30th November 2011:	8,768
Depreciation	
At 01st December 2010:	3,877
Charge for year:	1,223
At 30th November 2011:	5,100
Net book value	
At 30th November 2011:	3,668
At 30th November 2010:	4,891

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	228	2,585
Trade creditors:	7,558	13,053
Taxation and social security:	3,229	5,558
Accruals and deferred income:	1,869	962
Other creditors:	5,162	11,881
Total:	18,046	34,039

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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