

A & J GRIFFITHS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

A & J GRIFFITHS LIMITED

Company Information for the Period Ended 30th November 2012

Director:	JOHN MICHAEL GRIFFITHS
Company secretary:	MRS 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	19,667	23,667
Tangible assets:	3	2,935	3,668
Total fixed assets:		<u>22,602</u>	<u>27,335</u>
Current assets			
Stocks:		2,083	1,850
Debtors:		5,462	1,850
Cash at bank and in hand:		8,284	14,112
Total current assets:		<u>15,829</u>	<u>17,812</u>
Creditors			
Creditors: amounts falling due within one year	4	9,574	18,046
Net current assets (liabilities):		<u>6,255</u>	<u>(234)</u>
Total assets less current liabilities:		<u>28,857</u>	<u>27,101</u>
Total net assets (liabilities):		<u><u>28,857</u></u>	<u><u>27,101</u></u>

The notes form part of these financial statements

A & J GRIFFITHS LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		28,856	27,100
Total shareholders funds:		<u>28,857</u>	<u>27,101</u>

For the year ending 30 November 2012 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 19 July 2013

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 2012

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) - 20% 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 2012

2. Intangible assets

	Total
Cost	£
At 01st December 2011:	40,000
	<u>40,000</u>
Amortisation	£
At 01st December 2011:	16,333
Provided during the period:	4,000
At 30th November 2012:	<u>20,333</u>
Net book value	£
At 30th November 2012:	<u>19,667</u>
At 30th November 2011:	<u>23,667</u>

A & J GRIFFITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Tangible assets

	Total
Cost	£
At 01st December 2011:	8,768
At 30th November 2012:	8,768
Depreciation	
At 01st December 2011:	5,100
Charge for year:	733
At 30th November 2012:	5,833
Net book value	
At 30th November 2012:	2,935
At 30th November 2011:	3,668

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Amounts due under finance leases and hire purchase contracts:	-	228
Trade creditors:	4,528	7,558
Taxation and social security:	3,378	3,229
Accruals and deferred income:	1,205	1,869
Other creditors:	463	5,162
Total:	<u>9,574</u>	<u>18,046</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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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