

A & J GRIFFITHS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

A & J GRIFFITHS LIMITED

Company Information for the Period Ended 30th November 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	4	15,667	19,667
Tangible assets:	5	9,172	2,935
Total fixed assets:		24,839	22,602
Current assets			
Stocks:		570	2,083
Debtors:		10,756	5,462
Cash at bank and in hand:		8,941	8,284
Total current assets:		20,267	15,829
Creditors			
Creditors: amounts falling due within one year	6	14,589	9,574
Net current assets (liabilities):		5,678	6,255
Total assets less current liabilities:		30,517	28,857
Creditors: amounts falling due after more than one year:	7	5,125	-
Total net assets (liabilities):		25,392	28,857

The notes form part of these financial statements

A & J GRIFFITHS LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		25,391	28,856
Total shareholders funds:		<u>25,392</u>	<u>28,857</u>

For the year ending 30 November 2013 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 07 April 2014

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 2013

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 OF THE ASSET AS FOLLOWS: MOTOR VEHICLES(VANS)-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 2013

4. Intangible assets

	Total
Cost	£
At 01st December 2012:	40,000
	<u>40,000</u>
Amortisation	£
At 01st December 2012:	20,333
Provided during the period:	4,000
At 30th November 2013:	<u>24,333</u>
Net book value	£
At 30th November 2013:	<u>15,667</u>
At 30th November 2012:	<u>19,667</u>

A & J GRIFFITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

5. Tangible assets

	Total
Cost	£
At 01st December 2012:	8,768
Additions:	11,006
Disposals:	8,768
At 30th November 2013:	11,006
Depreciation	
At 01st December 2012:	5,833
Charge for year:	1,834
On disposals:	5,833
At 30th November 2013:	1,834
Net book value	
At 30th November 2013:	9,172
At 30th November 2012:	2,935

A & J GRIFFITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	1,500	-
Trade creditors:	6,244	4,528
Taxation and social security:	5,081	3,378
Accruals and deferred income:	1,290	1,205
Other creditors:	474	463
Total:	14,589	9,574

A & J GRIFFITHS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

7. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Bank loans and overdrafts:	5,125	-
Total:	5,125	-

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

