

REGISTERED NUMBER 6225321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Shane Griffin Limited

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Shane Griffin Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Shane Griffin Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS

S M Griffin
Ms N M Genes

SECRETARY

D and E Accountancy Ltd

REGISTERED OFFICE

29 Lancaster Avenue
Hitchin
Hertfordshire
SG5 1PA

REGISTERED NUMBER

6225321 (England and Wales)

ACCOUNTANTS

D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Shane Griffin Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,751		2,171
CURRENT ASSETS					
Stocks		12,882		45,564	
Debtors		12,896		4,225	
Cash at bank		59,740		26,293	
		<u>85,518</u>		<u>76,082</u>	
CREDITORS					
Amounts falling due within one year		<u>86,561</u>		<u>74,157</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,043)</u>		<u>1,925</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			708		4,096
PROVISIONS FOR LIABILITIES			<u>270</u>		<u>-</u>
NET ASSETS			<u><u>438</u></u>		<u><u>4,096</u></u>

The notes form part of these abbreviated accounts

Shane Griffin Limited

Abbreviated Balance Sheet - continued
31 March 2011

	Notes	31 3 11		31 3 10	
		£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			338		3,996
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			438		4,096
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 3rd October 2011 and were signed on its behalf by



S M Griffin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

Computer equipment - 33% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Shane Griffin Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	4,235
Additions	211
	<hr/>
At 31 March 2011	4,446
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DEPRECIATION	
At 1 April 2010	2,065
Charge for year	630
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At 31 March 2011	2,695
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NET BOOK VALUE	
At 31 March 2011	1,751
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At 31 March 2010	2,170
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 11 £	31 3 10 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>