

REGISTERED NUMBER: 7087109 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

FOR

A GRIFFITHS CONSULTANCY LIMITED

TUESDAY



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17/07/2012

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COMPANIES HOUSE

A GRIFFITHS CONSULTANCY LIMITED (REGISTERED NUMBER: 7087109)

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FOR THE YEAR ENDED 5 APRIL 2012**

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A GRIFFITHS CONSULTANCY LIMITED (REGISTERED NUMBER: 7087109)

**ABBREVIATED BALANCE SHEET
5 APRIL 2012**

	2012	2011
	£	£
CURRENT ASSETS		
Cash at bank	11,371	17,518
CREDITORS		
Amounts falling due within one year	3,159	8,197
NET CURRENT ASSETS	8,212	9,321
TOTAL ASSETS LESS CURRENT LIABILITIES	8,212	9,321
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	8,112	9,221
SHAREHOLDERS' FUNDS	8,212	9,321

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 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 12th July 2012 and were signed on its behalf by


Mr A Griffiths - Director


Mrs A Griffiths - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012**

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

From 1 December 2009 the company was registered to submit VAT Returns under the flat rate scheme. Turnover represents gross invoiced sales, with the VAT element disclosed separately in the profit and loss account

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>