

REGISTERED NUMBER: 07087109 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

FOR

A GRIFFITHS CONSULTANCY LIMITED

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FOR THE YEAR ENDED 5 APRIL 2013**

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ABBREVIATED BALANCE SHEET

5 APRIL 2013

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Debtors	2	9,350	-
Cash at bank		18,487	11,371
		27,837	11,371
CREDITORS			
Amounts falling due within one year		5,151	3,159
NET CURRENT ASSETS		22,686	8,212
TOTAL ASSETS LESS CURRENT LIABILITIES		22,686	8,212
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		22,586	8,112
SHAREHOLDERS' FUNDS		22,686	8,212

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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 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.
- (b)

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 19 December 2013 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 2013

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 services, excluding value added tax.

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 9,350

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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