

# Griffiths Building & Property Maintenance Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2013

Sheridan Accounting Solutions Limited  
Accountants  
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**Griffiths Building & Property Maintenance Limited**  
**Contents**

Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>		<u>2</u> to <u>3</u>

**Griffiths Building & Property Maintenance Limited**  
**(Registration number: 07917703)**  
**Abbreviated Balance Sheet at 31 January 2013**

	Note	2013 £
<b>Fixed assets</b>		
Tangible fixed assets		9,200
<b>Current assets</b>		
Debtors		13,803
Cash at bank and in hand		8,263
		22,066
Creditors: Amounts falling due within one year		(25,613)
Net current liabilities		(3,547)
Net assets		5,653
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	75
Profit and loss account		5,578
Shareholders' funds		5,653

For the year ending 31 January 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 director acknowledges his 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 .

Approved by the director on 18 October 2013

.....  
Mr Sean Crowley  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Griffiths Building & Property Maintenance Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 January 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	11,500	11,500
At 31 January 2013	11,500	11,500
<b>Depreciation</b>		
Charge for the year	2,300	2,300
At 31 January 2013	2,300	2,300
<b>Net book value</b>		
At 31 January 2013	9,200	9,200

**Griffiths Building & Property Maintenance Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 January 2013**  
*..... continued*

**3                      Share capital**

**Allotted, called up and fully paid shares**

<b>2013</b>	
<b>No.</b>	<b>£</b>
75	75

Ordinary of £1 each

Page 3

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