REGISTERED NUMBER: 08872801 (England and Wales)

A GRIFFIN ELECTRICAL LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 3 FEBRUARY 2014 TO 31 MARCH 2015

A GRIFFIN ELECTRICAL LTD (REGISTERED NUMBER: 08872801)

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for the period 3 February 2014 to 31 March 2015

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COMPANY INFORMATION
for the period 3 February 2014 to 31 March 2015

DIRECTOR:	Mr A J Griffin
REGISTERED OFFICE:	31 Woodsley Road Thornton Bradford West Yorkshire BD13 3GH
REGISTERED NUMBER:	08872801 (England and Wales)
ACCOUNTANTS:	Sheards Chartered Accountants Vernon House 40 New North Road Huddersfield West Yorkshire HD1 5LS

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	8,584
CURRENT ASSETS		
Debtors		4,418
Cash at bank		5,689
		10,107
CREDITORS		
Amounts falling due within one year		(10,551)
NET CURRENT LIABILITIES		(444)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,140
CREDITORS		
Amounts falling due after more than one year		(7,026)
PROVISIONS FOR LIABILITIES		(342)
NET ASSETS		772
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		771
SHAREHOLDERS' FUNDS		772

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 March 2015

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 director on 22 July 2015 and were signed by:

Mr A J Griffin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 3 February 2014 to 31 March 2015

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 and services 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.

Plant and machinery etc - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	11,910
At 31 March 2015	11,910
DEPRECIATION	
Charge for period	3,326
At 31 March 2015	3,326
NET BOOK VALUE	
At 31 March 2015	8,584

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.