

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

**Griffin Marine Consultants Limited**



857  
COMPANIES HOUSE

WESTON

399  
03/01/2006

Griffin Marine Consultants Limited

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for the Year Ended 31 March 2006

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Griffin Marine Consultants Limited

Company Information  
for the Year Ended 31 March 2006

**DIRECTORS:** H Griffin  
Mrs G U M Griffin

**SECRETARY:** Mrs G U M Griffin

**REGISTERED OFFICE:** Sanrose  
Woodhead  
FYVIE  
AB53 8PL

**REGISTERED NUMBER:** 244308

**ACCOUNTANTS:** Atholl Scott  
Chartered Accountants  
55 High Street  
TURRIFF  
AB53 4EJ

Griffin Marine Consultants Limited

Abbreviated Balance Sheet  
31 March 2006

	31.3.06 £	31.3.05 £
<b>CURRENT ASSETS</b>		
Debtors	1,300	6,768
Cash at bank	39,377	22,835
	<u>40,677</u>	<u>29,603</u>
<b>CREDITORS</b>		
Amounts falling due within one year	14,679	15,205
	<u>14,679</u>	<u>15,205</u>
<b>NET CURRENT ASSETS</b>	<u>25,998</u>	<u>14,398</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>25,998</u>	<u>14,398</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	25,898	14,298
	<u>25,998</u>	<u>14,398</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>25,998</u>	<u>14,398</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

  
.....  
H Griffin - Director

  
.....  
Mrs G U M Griffin - Director

Approved by the Board on 27.07.2006

The notes form part of these abbreviated accounts

Griffin Marine Consultants Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006

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 January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06	31.3.05
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06	31.3.05
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>