

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Griffin Marine Consultants Limited



SCT 8003L728 0281
COMPANIES HOUSE 20/08/05

Griffin Marine Consultants Limited

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for the Year Ended 31 March 2005

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Griffin Marine Consultants Limited

Company Information
for the Year Ended 31 March 2005

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 2005

		31.3.05	31.3.04
	Notes	£	£
CURRENT ASSETS:			
Debtors		6,768	11,345
Cash at bank		22,835	4,211
		<u>29,603</u>	<u>15,556</u>
CREDITORS: Amounts falling due within one year		15,205	14,398
NET CURRENT ASSETS:		<u>14,398</u>	<u>1,158</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£14,398</u>	<u>£1,158</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		14,298	1,058
SHAREHOLDERS' FUNDS:		<u>£14,398</u>	<u>£1,158</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 June 2002).

ON BEHALF OF THE BOARD:


.....
H Griffin - Director


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

Approved by the Board on ... 12.08.2005

The notes form part of these abbreviated accounts

Griffin Marine Consultants Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

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:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>