

Registered Number 06922541

GRIFFITHS SERVICES & DEVELOPMENTS LIMITED

Abbreviated Accounts

30 June 2011

GRIFFITHS SERVICES & DEVELOPMENTS LIMITED
Registered Number 06922541
Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,635	11,534
Total fixed assets		8,635	11,534
Current assets			
Stocks		127,790	127,789
Debtors		39,548	32,166
Cash at bank and in hand		257,820	198,775
Total current assets		425,158	358,730
Net current assets		425,158	358,730
Total assets less current liabilities		433,793	370,264
Creditors: amounts falling due after one year		(208,486)	(187,418)
Total net Assets (liabilities)		225,307	182,846
Capital and reserves			
Called up share capital		2	2
Share premium account		225,305	182,844
Shareholders funds		225,307	182,846

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 November 2011

And signed on their behalf by:

Thomas Griffiths, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Commercial Vehicles	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	15,379
additions	1,183
disposals	
revaluations	
transfers	
At 30 June 2011	<u>16,562</u>
Depreciation	
At 30 June 2010	3,845
Charge for year	4,082
on disposals	
At 30 June 2011	<u>7,927</u>
Net Book Value	
At 30 June 2010	11,534
At 30 June 2011	<u>8,635</u>