

Registered Number 05738883

Griffin Foods Limited

Abbreviated Accounts

31 March 2010

Griffin Foods Limited

Registered Number 05738883

Company Information

Registered Office:

Unit 1 Chiltern Trading
Estate, Earl Howe Road
Holmer Green
High Wycombe
Buckinghamshire
HP15 6QT

Reporting Accountants:

Ang & Company

15 Wellington Avenue
Reading
Berkshire
RG2 7BP

Griffin Foods Limited

Registered Number 05738883

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	278	0
		<u>278</u>	<u>0</u>
Current assets			
Stocks		133,916	0
Debtors		7,289	0
Cash at bank and in hand		125,211	255,806
Total current assets		<u>266,416</u>	<u>255,806</u>
Creditors: amounts falling due within one year		(6,558)	(1,721)
Net current assets (liabilities)		259,858	254,085
Total assets less current liabilities		<u>260,136</u>	<u>254,085</u>
Total net assets (liabilities)		<u>260,136</u>	<u>254,085</u>
Capital and reserves			
Called up share capital	3	250,001	250,001
Profit and loss account		10,135	4,084
Shareholders funds		<u>260,136</u>	<u>254,085</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 June 2010

And signed on their behalf by:

J M Goble, Director

J A Nutt, 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 31 March 2010

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, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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		£
At 01 April 2009		0
Additions	-	<u>348</u>
At 31 March 2010	-	<u>348</u>
Depreciation		
At 01 April 2009		0
Charge for year	-	<u>70</u>
At 31 March 2010	-	<u>70</u>
Net Book Value		
At 31 March 2010		278
At 31 March 2009	-	<u>0</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	250,001	250,001

