

Company Registration No. 00420754 (England and Wales)

J R GRIFFIN & SONS (BULKINGTON) LIMITED

Unaudited abbreviated financial statements

For the year ended 30 September 2013

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J R GRIFFIN & SONS (BULKINGTON) LIMITED

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J R GRIFFIN & SONS (BULKINGTON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		684,631		692,047
Current assets					
Stocks		45,463		48,082	
Debtors		5,573		22,242	
Investments		3,292		3,292	
		<u>54,328</u>		<u>73,616</u>	
Creditors: amounts falling due within one year		<u>(37,798)</u>		<u>(61,439)</u>	
Net current assets			16,530		12,177
Total assets less current liabilities			701,161		704,224
Creditors: amounts falling due after more than one year	3		(133,014)		(119,673)
Provisions for liabilities			<u>(6,534)</u>		<u>(8,017)</u>
			<u>561,613</u>		<u>576,534</u>
Capital and reserves					
Called up share capital	4		625		625
Other reserves			375		375
Profit and loss account			560,613		575,534
Shareholders' funds			<u>561,613</u>		<u>576,534</u>

J R GRIFFIN & SONS (BULKINGTON) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2013

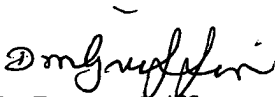
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 June 2014



Mrs Doreen Griffin
Director



Mr Andrew Griffin
Director

Company Registration No. 00420754

J R GRIFFIN & SONS (BULKINGTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	33% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

J R GRIFFIN & SONS (BULKINGTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2012	827,670
Disposals	(3,900)
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At 30 September 2013	823,770
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Depreciation	
At 1 October 2012	135,623
On disposals	(2,973)
Charge for the year	6,489
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At 30 September 2013	139,139
	<hr/>
Net book value	
At 30 September 2013	684,631
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At 30 September 2012	692,047
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3 Creditors: amounts falling due after more than one year	2013	2012
	£	£

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years	43,739	43,589
	<hr/> <hr/>	<hr/> <hr/>

4 Share capital	2013	2012
	£	£

Allotted, called up and fully paid

625 Ordinary Shares of £1 each	625	625
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