

**Registered Number 06387994**

**GRIFFIN RESEARCH AND CONSULTANCY LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	993	1,781
		<u>993</u>	<u>1,781</u>
<b>Current assets</b>			
Debtors		35,082	30,682
Cash at bank and in hand		74,708	55,942
		<u>109,790</u>	<u>86,624</u>
<b>Creditors: amounts falling due within one year</b>		(86,934)	(52,251)
<b>Net current assets (liabilities)</b>		<u>22,856</u>	<u>34,373</u>
<b>Total assets less current liabilities</b>		<u>23,849</u>	<u>36,154</u>
<b>Total net assets (liabilities)</b>		<u>23,849</u>	<u>36,154</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		23,749	36,054
<b>Shareholders' funds</b>		<u>23,849</u>	<u>36,154</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2015

And signed on their behalf by:

**Alexander Pascoe, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2013	3,154
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>3,154</u>
<b>Depreciation</b>	
At 1 December 2013	1,373
Charge for the year	788
On disposals	-
At 30 November 2014	<u>2,161</u>
<b>Net book values</b>	
At 30 November 2014	<u>993</u>
At 30 November 2013	<u>1,781</u>

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