

Abbreviated Unaudited Accounts
for the Period 29 May 2007 to 31 May 2008
for
Ian Griffiths Ltd

TUESDAY



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29/07/2008

COMPANIES HOUSE

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Ian Griffiths Ltd

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for the Period 29 May 2007 to 31 May 2008

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Ian Griffiths Ltd

Company Information

for the Period 29 May 2007 to 31 May 2008

DIRECTOR: I Griffiths

SECRETARY: Mrs W A Griffiths

REGISTERED OFFICE: 30 Frome Valley
Crossways
Dorchester
Dorset
DT2 8XU

REGISTERED NUMBER: 6260909 (England and Wales)

ACCOUNTANTS. SJD (South West) Ltd
17 Royal Crescent
Cheltenham
Gloucestershire
GL50 3DA

Ian Griffiths Ltd

Abbreviated Balance Sheet

31 May 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		455
CURRENT ASSETS			
Debtors		93	
Cash at bank		14,407	
		<u>14,500</u>	
CREDITORS			
Amounts falling due within one year		<u>7,876</u>	
NET CURRENT ASSETS			<u>6,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,079</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>7,078</u>
SHAREHOLDERS' FUNDS			<u><u>7,079</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 21-July-08 and were signed by



I Griffiths - Director

The notes form part of these abbreviated accounts

Ian Griffiths Ltd

Notes to the Abbreviated Accounts for the Period 29 May 2007 to 31 May 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

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	
Additions	607
At 31 May 2008	607
DEPRECIATION	
Charge for period	152
At 31 May 2008	152
NET BOOK VALUE	
At 31 May 2008	455

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
100	Ordinary		100
Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1