

Registration number 4265584

Griffin Toomes Incorporated Limited

Abbreviated accounts

for the year ended 31 August 2005



Griffin Toomes Incorporated Limited

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Griffin Toomes Incorporated Limited

**Abbreviated balance sheet
as at 31 August 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,071		-
Current assets					
Stock and work in progress		3,035		-	
Debtors		95,444		-	
Cash at bank and in hand		99,066		239,871	
		<u>197,545</u>		<u>239,871</u>	
Creditors: amounts falling due within one year		<u>(14,946)</u>		<u>(43,701)</u>	
Net current assets			182,599		196,170
Net assets			<u>185,670</u>		<u>196,170</u>
 Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			185,570		196,168
Shareholders' funds			<u>185,670</u>		<u>196,170</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Griffin Toomes Incorporated Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 5 December 2006 and signed on its behalf by

G A Toomes
Director

A handwritten signature in black ink, appearing to read 'G A Toomes', with a horizontal line drawn underneath the signature.

The notes on page 3 form an integral part of these financial statements.

Griffin Toomes Incorporated Limited

Notes to the abbreviated financial statements for the year ended 31 August 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Stock

Stock and work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

4,095

At 31 August 2005

4,095

Depreciation

Charge for year

1,024

At 31 August 2005

1,024

Net book values

At 31 August 2005

3,071

3. Share capital

**2005
£**

**2004
£**

Authorised

1,000 Ordinary shares of £1 each

1,000

-

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

2