Registered Number 04265584

GRIFFIN TOOMES INCORPORATED LIMITED

Abbreviated Accounts

31 August 2008

GRIFFIN TOOMES INCORPORATED LIMITED — Registered Number 04265584

Balance Sheet as at 31 August 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		10,210		15,893
Total fixed assets			10,210		15,893
Current assets					
Stocks		599,075		505,745	
Debtors		98,588		55,009	
Cash at bank and in hand				2,175	
Total current assets		697,663		562,929	
Creditors: amounts falling due within one year		(541,146)		(347,083)	
Net current assets			156,517		215,846
Total assets less current liabilities			166,727		231,739
Total net Assets (liabilities)			166,727		231,739
Capital and reserves					
Called up share capital			100		100
Profit and loss account			166,627		231,639
Shareholders funds			166,727		231,739

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 August 2009

And signed on their behalf by:
G A Toomes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Leasehold property alterations	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2007	24,573
additions	525
disposals	
revaluations	
transfers	
At 31 August 2008	25,098
Depreciation	
At 31 August 2007	8,680
Charge for year	6,208
on disposals	
At 31 August 2008	14,888
Net Book Value	
At 31 August 2007	15,893
At 31 August 2008	10,210