

**Registered Number 04265584**

**GRIFFIN TOOMES INCORPORATED LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,344	1,792
		<u>1,344</u>	<u>1,792</u>
<b>Current assets</b>			
Stocks		-	392,997
Debtors		35,147	177,034
Cash at bank and in hand		492	1,971
		<u>35,639</u>	<u>572,002</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,163)</u>	<u>(405,462)</u>
<b>Net current assets (liabilities)</b>		<u>24,476</u>	<u>166,540</u>
<b>Total assets less current liabilities</b>		<u>25,820</u>	<u>168,332</u>
<b>Provisions for liabilities</b>		<u>(256)</u>	<u>(243)</u>
<b>Total net assets (liabilities)</b>		<u>25,564</u>	<u>168,089</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		25,464	167,989
<b>Shareholders' funds</b>		<u>25,564</u>	<u>168,089</u>

- For the year ending 31 August 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 September 2015

And signed on their behalf by:

**S K Hirst, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 1 Accounting Policies

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at a rate of 25% writing down value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	13,388
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>13,388</u>
<b>Depreciation</b>	
At 1 September 2013	11,596
Charge for the year	448
On disposals	-
At 31 August 2014	<u>12,044</u>
<b>Net book values</b>	
At 31 August 2014	<u>1,344</u>
At 31 August 2013	<u>1,792</u>

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