

0. P. 000 236/15.

Registration number 4265584

Griffin Toomes Incorporated Limited

Abbreviated accounts

for the year ended 31 August 2003



Griffin Toomes Incorporated Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Griffin Toomes Incorporated Limited

**Abbreviated balance sheet
as at 31 August 2003**

	Notes	2003	
		£	£
Current assets			
Stock and work in progress		230,248	
Debtors		13,399	
		<u>243,647</u>	
Creditors: amounts falling due within one year		<u>(249,254)</u>	
Net current liabilities			(5,607)
Deficiency of assets			<u>(5,607)</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>(5,609)</u>
Shareholders' funds			<u>(5,607)</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 2003**

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 2003 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 21 May 2004 and signed on its behalf by

X 
G. A. Toomes
Director

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 2003

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. Stock

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

2. Share capital

2003

£

Authorised

1,000 Ordinary shares of 1 each

1,000

Allotted, called up and fully paid

2 Ordinary shares of 1 each

2