

Registered number  
4291087

New Griffin Hotel (Brynmawr) Limited

Abbreviated Accounts

31 March 2011

FRIDAY



A37 \*AFWIUX0U\* 72  
26/08/2011  
COMPANIES HOUSE

**New Griffin Hotel (Brynmawr) Limited****Registered number:** 4291087**Abbreviated Balance Sheet  
as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	392,891	409,677
<b>Current assets</b>			
Debtors		1,589	16,919
Cash at bank and in hand		149,451	152,839
		<u>151,040</u>	<u>169,758</u>
<b>Creditors: amounts falling due within one year</b>		<u>(141,581)</u>	<u>(212,073)</u>
<b>Net current assets/(liabilities)</b>		9,459	(42,315)
<b>Total assets less current liabilities</b>		<u>402,350</u>	<u>367,362</u>
<b>Creditors: amounts falling due after more than one year</b>		(168,473)	(172,423)
<b>Provisions for liabilities</b>		4,959	5,263
<b>Net assets</b>		<u>238,836</u>	<u>200,202</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		238,736	200,102
<b>Shareholders' funds</b>		<u>238,836</u>	<u>200,202</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

 27/7/11  
M P Haven

Director

Approved by the board on 0 January 1900

**New Griffin Hotel (Brynmawr) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery 15% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	519,372
At 31 March 2011	519,372

**Depreciation**

At 1 April 2010	109,695
Charge for the year	16,786
At 31 March 2011	126,481

**Net book value**

At 31 March 2011	392,891
At 31 March 2010	409,677

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100