

**Registered Number 04319367**

**A R Griffiths Limited**

**Abbreviated Accounts**

**30 November 2011**

**A R Griffiths Limited**

**Registered Number 04319367**

**Company Information**

**Registered Office:**

12 Darley Abbey Mills  
Darley Abbey  
Derby  
Derbyshire  
DE22 1DZ

**Reporting Accountants:**

A Butler & Co

12 Darley Abbey Mills  
Darley Abbey  
Derbyshire  
DE22 1DZ

A R Griffiths Limited

Registered Number 04319367

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	0	750
Tangible	3	7,150	2,372
		<u>7,150</u>	<u>3,122</u>
<b>Current assets</b>			
Stocks		29,884	30,261
Debtors		0	15,789
Cash at bank and in hand		16,853	0
Total current assets		<u>46,737</u>	<u>46,050</u>
<b>Creditors: amounts falling due within one year</b>		(41,833)	(42,724)
<b>Net current assets (liabilities)</b>		4,904	3,326
<b>Total assets less current liabilities</b>		<u>12,054</u>	<u>6,448</u>
<b>Total net assets (liabilities)</b>		<u>12,054</u>	<u>6,448</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		11,954	6,348
<b>Shareholders funds</b>		<u>12,054</u>	<u>6,448</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

**A Griffiths, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 December 2010	<u>7,500</u>
At 30 November 2011	<u>7,500</u>

**Amortisation**

At 01 December 2010	6,750
Charge for year	<u>750</u>
At 30 November 2011	<u>7,500</u>

**Net Book Value**

At 30 November 2011	0
At 30 November 2010	<u>750</u>

3 **Tangible fixed assets**

**Total**

Cost

0

<b>Cost</b>		<b>£</b>
At 01 December 2010		7,853
Additions		5,650
Disposals	-	(950)
At 30 November 2011	-	<u>12,553</u>
<b>Depreciation</b>		
At 01 December 2010		5,481
Charge for year		646
On disposals	-	(724)
At 30 November 2011	-	<u>5,403</u>
<b>Net Book Value</b>		
At 30 November 2011		7,150
At 30 November 2010	-	<u>2,372</u>

4 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

A Griffiths had a loan during the year. The balance at 30 November 2011 was £-(1 December 2010 - £5,900), £5,900 was repaid during the year.

6 **Ultimate controlling party**

The company was controlled throughout the year by Mr & Mrs Griffiths by virtue of their 100% holding of the issued ordinary share capital.