

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2014
for
A R Griffiths Limited

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for the Year Ended 30 November 2014

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A R Griffiths Limited
Company Information
for the Year Ended 30 November 2014

DIRECTOR: A Griffiths

SECRETARY: Mrs D A Griffiths

REGISTERED OFFICE: 12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

REGISTERED NUMBER: 04319367 (England and Wales)

ACCOUNTANTS: A Butler & Co
12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

A R Griffiths Limited (Registered number: 04319367)

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>4,060</u>		<u>5,123</u>
			<u>4,060</u>		<u>5,123</u>
CURRENT ASSETS					
Stocks		33,233		48,339	
Debtors		<u>28,346</u>		<u>15,275</u>	
		61,579		63,614	
CREDITORS					
Amounts falling due within one year		<u>65,332</u>		<u>65,234</u>	
NET CURRENT LIABILITIES			<u>(3,753)</u>		<u>(1,620)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>307</u>		<u>3,503</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>207</u>		<u>3,403</u>
SHAREHOLDERS' FUNDS			<u>307</u>		<u>3,503</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 November 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2015 and were signed by:

A Griffiths - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 December 2013
and 30 November 2014

Total
£

7,500

AMORTISATION

At 1 December 2013
and 30 November 2014

7,500

NET BOOK VALUE

At 30 November 2014

-

At 30 November 2013

-

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	14,239
Additions	<u>292</u>
At 30 November 2014	<u>14,531</u>
DEPRECIATION	
At 1 December 2013	9,116
Charge for year	<u>1,355</u>
At 30 November 2014	<u>10,471</u>
NET BOOK VALUE	
At 30 November 2014	<u>4,060</u>
At 30 November 2013	<u>5,123</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14	30.11.13
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2014 and 30 November 2013:

	30.11.14	30.11.13
	£	£
A Griffiths		
Balance outstanding at start of year	12,220	1,329
Amounts advanced	11,925	12,147
Amounts repaid	(11,000)	(1,256)
Balance outstanding at end of year	<u>13,145</u>	<u>12,220</u>

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.

A R Griffiths Limited

Report of the Accountants to the Director of
A R Griffiths Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2014 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A Butler & Co
12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

27 August 2015

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 1072 of the Companies Act 2006.