

Registered Number 04424208

D J GRIFFIN LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	6,825	7,525
Tangible assets	3	7,453	8,502
		<u>14,278</u>	<u>16,027</u>
Current assets			
Stocks		74,000	72,000
Debtors		52,640	52,765
Cash at bank and in hand		3,213	3,134
		<u>129,853</u>	<u>127,899</u>
Creditors: amounts falling due within one year		<u>(143,978)</u>	<u>(136,888)</u>
Net current assets (liabilities)		<u>(14,125)</u>	<u>(8,989)</u>
Total assets less current liabilities		<u>153</u>	<u>7,038</u>
Total net assets (liabilities)		<u>153</u>	<u>7,038</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		53	6,938
Shareholders' funds		<u>153</u>	<u>7,038</u>

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:

A D Griffin, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

Leasehold land and buildings - 10% straight line

Plant and machinery - 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated economic useful life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>14,000</u>
Amortisation	
At 1 October 2011	6,475
Charge for the year	700
On disposals	-
At 30 September 2012	<u>7,175</u>
Net book values	
At 30 September 2012	<u>6,825</u>
At 30 September 2011	<u>7,525</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	23,439
Additions	924
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>24,363</u>

Depreciation

At 1 October 2011	14,937
Charge for the year	1,973
On disposals	-
At 30 September 2012	<u>16,910</u>

Net book values

At 30 September 2012	<u>7,453</u>
At 30 September 2011	<u>8,502</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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