Registration number 4453346

Griffins Rescue Limited

Abbreviated accounts

for the year ended 31st May 2006

Berkeley Hall
Chartered Accountants

Griffins Rescue Limited

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Griffins Rescue Limited

Abbreviated balance sheet
as at 31st May 2006

	Notes	2006 £	2006 £	2005 £	2005 £
Fixed assets					
Tangible assets	2		134,611		122,895
Current assets					
Stocks		690		740	
Debtors		64,029		53,285	
Cash at bank and in hand		51,896		93,805	
		116,615		147,830	
Creditors: amounts falling due within one year		(87,136)		(130,202)	
Net current assets			29,479		17,628
Total assets less current liabilities			164,090		140,523
Provisions for liabilities and charges			(9,316)		(7,345)
Net assets			154,774		133,178
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			154,674		133,078
Shareholders' funds			154,774		133,178

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Griffins Rescue Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31st May 2006

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 31st May 2006 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 ....25.....7......., 2006 and signed on its behalf by

Paul N Griffin
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31st May 2006

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. Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

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

1.5. Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Griffins Rescue Limited

Notes to the abbreviated financial statements
for the year ended 31st May 2006

.... continued

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st June 2005	156,211
Additions	40,951
Disposals	(122)
At 31st May 2006	197,040
Depreciation	
At 1st June 2005	33,316
On disposals	(47)
Charge for year	29,160
At 31st May 2006	62,429
Net book values	
At 31st May 2006	134,611
At 31st May 2005	122,895

3. Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100