

Abbreviated Accounts
for the Year Ended 31 May 2012
for
Griffin's Rescue Limited

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Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Griffin's Rescue Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR

P N Griffin

REGISTERED OFFICE

10 Woodcock Trading Estate
Woodcock Road
Warminster
Wiltshire
BA12 9DX

REGISTERED NUMBER

04453346 (England and Wales)

ACCOUNTANTS

Monahans
Chartered Accountants
Clarks Mill
Stallard Street
Trowbridge
Wiltshire
BA14 8HH

Abbreviated Balance Sheet

31 May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	124,016	162,916
CURRENT ASSETS			
Stocks		2,781	2,927
Debtors		22,465	30,900
Cash at bank		54	1,191
		<u>25,300</u>	<u>35,018</u>
CREDITORS			
Amounts falling due within one year		<u>83,478</u>	<u>70,162</u>
NET CURRENT LIABILITIES		<u>(58,178)</u>	<u>(35,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>65,838</u>	<u>127,772</u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
Capital redemption reserve		50	50
Profit and loss account		<u>65,738</u>	<u>127,672</u>
SHAREHOLDERS' FUNDS		<u>65,838</u>	<u>127,772</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

27/6/12

and were signed by



P N Griffin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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 invoices sales of services, excluding value added taxation

Tangible fixed assets

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

Short leasehold	- 10% on straight line basis
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	348,517
Additions	4,151
Disposals	(38,475)
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At 31 May 2012	314,193
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DEPRECIATION	
At 1 June 2011	185,601
Charge for year	27,954
Eliminated on disposal	(23,378)
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At 31 May 2012	190,177
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NET BOOK VALUE	
At 31 May 2012	124,016
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At 31 May 2011	162,916
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Griffin's Rescue Limited (Registered number: 04453346)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
50	Ordinary	1 0	<u>50</u>	<u>50</u>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by the director, Mr P Griffin, by virtue of his shareholding