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Registration number 4453346

Griffin's Rescue Limited
Abbreviated accounts
for the year ended 31st May 2010

Berkeley Lifford Hall
Chartered Certified Accountants

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Griffin's Rescue Limited

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Griffin's Rescue Limited

**Accountants' report to the Director of
Griffin's Rescue Limited**

You consider that the company is exempt from an audit for the year ended 31st May 2010. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**Berkeley Lifford Hall
Chartered Certified Accountants**

27th August 2010

**25 Market Place
Warminster
Wiltshire
BA12 9BB**

Griffin's Rescue Limited

**Abbreviated balance sheet
as at 31st May 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		228,393		210,819
Current assets					
Stocks		2,870		1,350	
Debtors		46,743		149,301	
Cash at bank and in hand		36,147		12,629	
		<u>85,760</u>		<u>163,280</u>	
Creditors: amounts falling due within one year		<u>(74,818)</u>		<u>(68,469)</u>	
Net current assets			<u>10,942</u>		<u>94,811</u>
Total assets less current liabilities			239,335		305,630
Creditors: amounts falling due after more than one year			(23,512)		(65,442)
Provisions for liabilities			<u>(27,963)</u>		<u>(20,874)</u>
Net assets			<u>187,860</u>		<u>219,314</u>
Capital and reserves					
Called up share capital	3		50		50
Other reserves			50		50
Profit and loss account			187,760		219,214
Shareholders' funds			<u>187,860</u>		<u>219,314</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Griffin's Rescue Limited

Abbreviated balance sheet (continued)

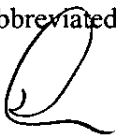
**Director's statements required by Sections 475(2) and (3)
for the year ended 31st May 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st May 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 27th August 2010 and signed on its behalf by



Paul N Griffin
Director

Registration number 4453346

The notes on pages 4 to 5 form an integral part of these financial statements.

Griffin's Rescue Limited

**Notes to the abbreviated financial statements
for the year ended 31st May 2010**

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 April 2008)

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

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

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

1.6. 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.

Griffin's Rescue Limited

**Notes to the abbreviated financial statements
for the year ended 31st May 2010**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st June 2009	355,065
Additions	66,460
Disposals	(19,733)
At 31st May 2010	<u>401,792</u>
Depreciation	
At 1st June 2009	144,246
On disposals	(16,284)
Charge for year	45,437
At 31st May 2010	<u>173,399</u>
Net book values	
At 31st May 2010	<u>228,393</u>
At 31st May 2009	<u>210,819</u>
 3. Share capital	 2010 2009
	£ £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000 1,000</u>
Allotted, called up and fully paid	
50 Ordinary shares of £1 each	<u>50 50</u>
 Equity Shares	
50 Ordinary shares of £1 each	<u>50 50</u>