

Registration number 4453346

**Griffins Rescue Limited**  
**Abbreviated accounts**  
**for the year ended 31st May 2005**



**Berkeley Hall**  
**Chartered Accountants**

## **Griffins Rescue Limited**

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**Griffins Rescue Limited**

**Abbreviated balance sheet  
as at 31st May 2005**

		2005		2004	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		122,895		55,584
<b>Current assets</b>					
Stocks		740		250	
Debtors		53,285		72,796	
Cash at bank and in hand		93,805		44,571	
		<u>147,830</u>		<u>117,617</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(130,202)</u>		<u>(94,494)</u>	
<b>Net current assets</b>			<u>17,628</u>		<u>23,123</u>
<b>Total assets less current liabilities</b>			140,523		78,707
<b>Provisions for liabilities and charges</b>			<u>(7,345)</u>		<u>(876)</u>
<b>Net assets</b>			<u><u>133,178</u></u>		<u><u>77,831</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			133,078		77,731
<b>Shareholders' funds</b>			<u><u>133,178</u></u>		<u><u>77,831</u></u>

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 2005**

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 2005 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 .....18/08....., 2005.. 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.**

# Griffins Rescue Limited

## Notes to the abbreviated financial statements for the year ended 31st May 2005

### 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.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1st June 2004	72,071
Additions	84,140
At 31st May 2005	156,211

#### Depreciation

At 1st June 2004	16,487
Charge for year	16,829
At 31st May 2005	33,316

#### Net book values

At 31st May 2005	122,895
At 31st May 2004	55,584

**Griffins Rescue Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st May 2005**

..... continued

<b>3. Share capital</b>	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>