

REGISTERED NUMBER: 4634872 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 JANUARY 2003 TO 31 JANUARY 2004
FOR
A & S GRIGG LIMITED



A & S GRIGG LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 13 January 2003 to 31 January 2004**

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

A & S GRIGG LIMITED
COMPANY INFORMATION
for the period 13 January 2003 to 31 January 2004

DIRECTORS:

Mr A Grigg
Mr S Grigg

SECRETARY:

Mr S Grigg

REGISTERED OFFICE:

Unit 211, Telsen Industrial Centre
55 Thomas Street
Aston
Birmingham
West Midlands
B6 4TN

REGISTERED NUMBER:

4634872 (England and Wales)

ACCOUNTANTS:

Wright & Co Partnership Limited
Chartered Accountants
The Squires
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

A & S GRIGG LIMITED
ABBREVIATED BALANCE SHEET
31 January 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,040
CURRENT ASSETS:			
Stocks		3,075	
Debtors		7,911	
		<u>10,986</u>	
CREDITORS: Amounts falling due within one year		<u>10,571</u>	
NET CURRENT ASSETS:			<u>415</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>2,455</u>
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>5</u>
			<u>£2,450</u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>2,448</u>
SHAREHOLDERS' FUNDS:			<u>£2,450</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2004.

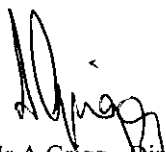
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr A Grigg - Director

Approved by the Board on 11 November 2004

The notes form part of these abbreviated accounts

A & S GRIGG LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 13 January 2003 to 31 January 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,300
At 31 January 2004	2,300
DEPRECIATION:	
Charge for period	260
At 31 January 2004	260
NET BOOK VALUE:	
At 31 January 2004	2,040

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary shares	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary shares	£1	2