

Registered Number 04708905

GRYPHON SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		20,958	20,722
		<u>20,958</u>	<u>20,722</u>
Creditors: amounts falling due within one year		(47)	0
Net current assets (liabilities)		<u>20,911</u>	<u>20,722</u>
Total assets less current liabilities		<u>20,911</u>	<u>20,722</u>
Total net assets (liabilities)		<u>20,911</u>	<u>20,722</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		20,901	20,712
Shareholders' funds		<u>20,911</u>	<u>20,722</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2013

And signed on their behalf by:

Alexander Johnston Brown, Director

Frances Marion Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents fees arising from the business of the Company.

Other accounting policies**Taxation**

UK corporation tax is provided for at amounts expected to be paid using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Provision is made for deferred taxation using the liability method on all material timing differences which are expected to reverse in the future. Deferred tax assets that arise as a result of timing differences are recognised when their future recovery is assessed as being more likely than not.

Related party transactions

The Company has no related party transactions

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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