

HOUSE OF GRIFFINS LIMITED

**Company Registration Number:
04799272 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

HOUSE OF GRIFFINS LIMITED

Company Information for the Period Ended 30th June 2014

Director:	I Blackie
Company secretary:	K M Caird
Registered office:	Pear Tree Cottage The Green Lurgashall West Sussex GU28 9ET
Company Registration Number:	04799272 (England and Wales)

HOUSE OF GRIFFINS LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:		1,891	20,782
Cash at bank and in hand:		13,514	331
Total current assets:		<u>15,405</u>	<u>21,113</u>
Creditors			
Creditors: amounts falling due within one year		15,319	21,077
Net current assets (liabilities):		<u>86</u>	<u>36</u>
Total assets less current liabilities:		<u>87</u>	<u>37</u>
Total net assets (liabilities):		<u><u>87</u></u>	<u><u>37</u></u>

The notes form part of these financial statements

HOUSE OF GRIFFINS LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		86	36
Total shareholders funds:		<u>87</u>	<u>37</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: I Blackie

Status: Director

The notes form part of these financial statements

HOUSE OF GRIFFINS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities.

Turnover policy

Turnover represents the net invoiced value for the sale of goods, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost of each asset over its expected useful life on a straight line basis Computer equipment 33.3% Fixtures and fittings 20.0%

HOUSE OF GRIFFINS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	3,340
At 30th June 2014:	3,340
Depreciation	
At 01st July 2013:	3,339
At 30th June 2014:	3,339
Net book value	
At 30th June 2014:	1
At 30th June 2013:	1

HOUSE OF GRIFFINS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

