# GRIFFIN ACCOUNTING SERVICES LTD

**Company Registration Number:**
**07968271 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

SUBMITTED

# GRIFFIN ACCOUNTING SERVICES LTD

## Company Information
## for the Period Ended 28th February 2014

| | |
|---|---|
| **Director:** | P M Bembridge |
| **Company secretary:** | P M Bembridge |
| **Registered office:** | 48 Further Green Road<br>London<br>SE6 1JH |
| **Company Registration Number:** | 07968271 (England and Wales) |

# GRIFFIN ACCOUNTING SERVICES LTD

## Abbreviated Balance sheet
## As at 28th February 2014

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | | **0** | 0 |
| Tangible assets: | | **0** | 0 |
| **Total fixed assets:** | | **0** | 0 |
| **Current assets** | | | |
| Stocks: | | **0** | 0 |
| Debtors: | | **8,040** | 6,100 |
| Cash at bank and in hand: | | **44,203** | 18,921 |
| **Total current assets:** | | **52,243** | 25,021 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **7,989** | 2,802 |
| **Net current assets (liabilities):** | | **44,254** | 22,219 |
| **Total assets less current liabilities:** | | **44,254** | 22,219 |
| Creditors: amounts falling due after more than one year: | | **0** | 0 |
| **Provision for liabilities:** | | **13,895** | 8,555 |
| **Total net assets (liabilities):** | | **30,359** | 13,664 |

The notes form part of these financial statements

# GRIFFIN ACCOUNTING SERVICES LTD

## Abbreviated Balance sheet
## As at 28th February 2014
## continued

| | Notes | 2014<br>£ | 2013<br>£ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 2 | **100** | 100 |
| Revaluation reserve: | | **0** | 0 |
| Profit and Loss account: | | **30,259** | 13,564 |
| **Total shareholders funds:** | | **30,359** | 13,664 |

For the year ending 28 February 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 10 May 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: P M Bembridge
Status: Director

The notes form part of these financial statements

# GRIFFIN ACCOUNTING SERVICES LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 28th February 2014

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

# GRIFFIN ACCOUNTING SERVICES LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 28th February 2014

### 2. Called up share capital

Allotted, called up and paid

| Previous period | | | **2013** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 100.00 | **100** |
| Preference shares: | 0 | 0.00 | **0** |
| Total share capital: | | | **100** |

| Current period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 100.00 | **100** |
| Preference shares: | 0 | 0.00 | **0** |
| Total share capital: | | | **100** |