

Company Registration No. 08434427 (England and Wales)

B G GRIFFITHS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

B G GRIFFITHS LIMITED

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B G GRIFFITHS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		30,000		45,000
Tangible assets	2		38,419		41,128
			<u>68,419</u>		<u>86,128</u>
Current assets					
Stocks		2,500		200	
Debtors		3,968		5,112	
Cash at bank and in hand		80,482		126,719	
		<u>86,950</u>		<u>132,031</u>	
Creditors: amounts falling due within one year		<u>(54,842)</u>		<u>(81,624)</u>	
Net current assets			<u>32,108</u>		<u>50,407</u>
Total assets less current liabilities			<u>100,527</u>		<u>136,535</u>
Creditors: amounts falling due after more than one year			<u>(19,658)</u>		<u>(91,156)</u>
			<u>80,869</u>		<u>45,379</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			80,769		45,279
Shareholders' funds			<u>80,869</u>		<u>45,379</u>

B G GRIFFITHS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 October 2016

Mr Robert Griffiths

Director

Company Registration No. 08434427

B G GRIFFITHS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to stage of completion.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	0%
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	3 years straight line
Motor vehicles	25% reducing balance

B G GRIFFITHS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	75,000	52,258	127,258
Additions	-	1,646	1,646
	<u>75,000</u>	<u>53,904</u>	<u>128,904</u>
At 31 March 2016	75,000	53,904	128,904
	<u>75,000</u>	<u>53,904</u>	<u>128,904</u>
Depreciation			
At 1 April 2015	30,000	11,130	41,130
Charge for the year	15,000	4,355	19,355
	<u>45,000</u>	<u>15,485</u>	<u>60,485</u>
At 31 March 2016	45,000	15,485	60,485
	<u>45,000</u>	<u>15,485</u>	<u>60,485</u>
Net book value			
At 31 March 2016	30,000	38,419	68,419
	<u>30,000</u>	<u>38,419</u>	<u>68,419</u>
At 31 March 2015	45,000	41,128	86,128
	<u>45,000</u>	<u>41,128</u>	<u>86,128</u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

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