

REGISTERED NUMBER: 4488521 (England and Wales)

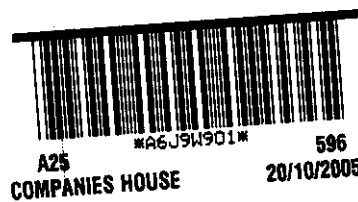
Unaudited Abbreviated Accounts

FOR THE YEAR ENDED

31st August 2005

for

GRIFFITHS BROS (WXM) LIMITED



GRIFFITHS BROS (WXM) LIMITED

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GRIFFITHS BROS (WXM) LIMITED

Company Information FOR THE YEAR ENDED 31ST AUGUST 2005

DIRECTORS:

D Griffiths
S Griffiths
Mrs J Griffiths

SECRETARY:

Mrs J Griffiths

REGISTERED OFFICE:

Unit 26
Five Crosses Industrial Estate
Minera
Wrexham
Wrexham CB
LL11 3RD

REGISTERED NUMBER:

4488521 (England and Wales)

ACCOUNTANTS:

John Davies and Co
14 Grosvenor Road
Wrexham
Clwyd
LL11 1DW

GRIFFITHS BROS (WXM) LIMITED

Abbreviated Balance Sheet 31ST AUGUST 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Intangible assets	2		71,250		75,000
Tangible assets	3		27,430		9,621
			<u>98,680</u>		<u>84,621</u>
CURRENT ASSETS					
Stocks		1,800		3,000	
Debtors		18,123		21,219	
Cash at bank		36,759		46,219	
		<u>56,682</u>		<u>70,438</u>	
CREDITORS					
Amounts falling due within one year		82,453		108,544	
		<u>82,453</u>		<u>108,544</u>	
NET CURRENT LIABILITIES			<u>(25,771)</u>		<u>(38,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			72,909		46,515
CREDITORS					
Amounts falling due after more than one year			35,000		35,000
			<u>37,909</u>		<u>11,515</u>

The notes form part of these abbreviated accounts

GRIFFITHS BROS (WXM) LIMITED

Abbreviated Balance Sheet - continued 31ST AUGUST 2005

	Notes	2005 £	£	2004 £	£
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			37,905		11,511
SHAREHOLDERS' FUNDS			<u>37,909</u>		<u>11,515</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

D Griffiths - Director



S Griffiths - Director



Approved by the Board on 30th September 2005

The notes form part of these abbreviated accounts

GRIFFITHS BROS (WXM) LIMITED

Notes to the Abbreviated Accounts FOR THE YEAR ENDED 31ST AUGUST 2005

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Small Tools	- 25% on reducing balance
Motor Vans	- 25% on reducing balance
Equipment	- 25% on reducing balance

Stocks

Stocks are 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

GRIFFITHS BROS (WXM) LIMITED

Notes to the Abbreviated Accounts - continued FOR THE YEAR ENDED 31ST AUGUST 2005

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2004 and 31st August 2005	75,000
AMORTISATION	
Charge for year	3,750
At 31st August 2005	3,750
NET BOOK VALUE	
At 31st August 2005	71,250
<i>At 31st August 2004</i>	<u>75,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2004	16,506
Additions	29,635
Disposals	(5,189)
At 31st August 2005	40,952
DEPRECIATION	
At 1st September 2004	6,885
Charge for year	6,637
At 31st August 2005	13,522
NET BOOK VALUE	
At 31st August 2005	27,430
<i>At 31st August 2004</i>	<u>9,621</u>

GRIFFITHS BROS (WXM) LIMITED

Notes to the Abbreviated Accounts - continued FOR THE YEAR ENDED 31ST AUGUST 2005

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100,000	Ordinary Shares of £1 each	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
4	Ordinary Shares of £1 each	£1	<u>4</u>	<u>4</u>

GRIFFITHS BROS (WXM) LIMITED

Report of the Accountants to the Directors of GRIFFITHS BROS (WXM) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2005 set out on pages two to eleven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

John Davies and Co
14 Grosvenor Road
Wrexham
Clwyd
LL11 1DW

30th September 2005