

REGISTERED NUMBER: 4488521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31ST AUGUST 2006

FOR

GRIFFITHS BROS (WXM) LIMITED



A36
COMPANIES HOUSE

AHZH5KRN

236
23/11/2006

GRIFFITHS BROS (WXM) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	7

GRIFFITHS BROS (WXM) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2006**

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
LL11 1DW

GRIFFITHS BROS (WXM) LIMITED**ABBREVIATED BALANCE SHEET
31ST AUGUST 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	67,500	71,250
Tangible assets	3	21,610	27,430
		<u>89,110</u>	<u>98,680</u>
CURRENT ASSETS			
Stocks		3,000	1,800
Debtors		22,740	18,123
Cash at bank		34,412	36,759
		<u>60,152</u>	<u>56,682</u>
CREDITORS			
Amounts falling due within one year		<u>73,621</u>	<u>82,453</u>
NET CURRENT LIABILITIES		<u>(13,469)</u>	<u>(25,771)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,641</u>	<u>72,909</u>
CREDITORS			
Amounts falling due after more than one year		<u>35,000</u>	<u>35,000</u>
NET ASSETS		<u><u>40,641</u></u>	<u><u>37,909</u></u>

The notes form part of these abbreviated accounts

GRIFFITHS BROS (WXM) LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2006

	Notes	2006	2005
		£	£
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		40,637	37,905
SHAREHOLDERS' FUNDS		40,641	37,909

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2006.

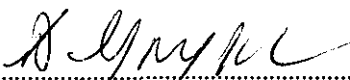
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 13.11.06 and were signed on its behalf by:


D Griffiths - Director


S Griffiths - Director

The notes form part of these abbreviated accounts

GRIFFITHS BROS (WXM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2006

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 January 2005).

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.

Tools	- 25% on reducing balance
Motor Vans	- 25% on reducing balance
Office 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

GRIFFITHS BROS (WXM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2006

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2005 and 31st August 2006	75,000
AMORTISATION	
At 1st September 2005	3,750
Charge for year	3,750
At 31st August 2006	7,500
NET BOOK VALUE	
At 31st August 2006	67,500
At 31st August 2005	71,250

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2005	36,916
Additions	1,040
At 31st August 2006	37,956
DEPRECIATION	
At 1st September 2005	9,486
Charge for year	6,860
At 31st August 2006	16,346
NET BOOK VALUE	
At 31st August 2006	21,610
At 31st August 2005	27,430

GRIFFITHS BROS (WXM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2006

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
100,000	Ordinary Shares of £1 each	£1	100,000	100,000

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
4	Ordinary Shares of £1 each	£1	4	4

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 2006 set out on pages nil to nil 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
LL11 1DW

Date:

This page does not form part of the abbreviated accounts
