

REGISTERED NUMBER: 4488521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31ST AUGUST 2008

FOR

GRIFFITHS BROS (WXM) LIMITED



GRIFFITHS BROS (WXM) LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2008**

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GRIFFITHS BROS (WXM) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2008

DIRECTORS: D Griffiths
S 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
St Andrews House
Yale Business Village
Ellice Way
Wrexham
LL13 7YL

GRIFFITHS BROS (WXM) LIMITED

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		60,000		63,750
Tangible assets	3		27,302		28,655
			<u>87,302</u>		<u>92,405</u>
CURRENT ASSETS					
Stocks		19,126		5,000	
Debtors		80,369		48,287	
Cash at bank		38,545		60,292	
		<u>138,040</u>		<u>113,579</u>	
CREDITORS					
Amounts falling due within one year		<u>124,299</u>		<u>140,699</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,741</u>		<u>(27,120)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			101,043		65,285
CREDITORS					
Amounts falling due after more than one year			<u>74,992</u>		<u>45,082</u>
NET ASSETS			<u><u>26,051</u></u>		<u><u>20,203</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>26,047</u>		<u>20,199</u>
SHAREHOLDERS' FUNDS			<u><u>26,051</u></u>		<u><u>20,203</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 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.

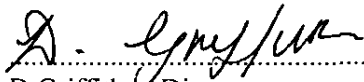
The notes form part of these abbreviated accounts

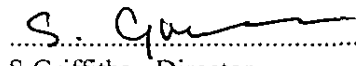
GRIFFITHS BROS (WXM) LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2008

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 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 2008

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 2007).

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 and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 2008**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007 and 31st August 2008	75,000
AMORTISATION	
At 1st September 2007	11,250
Charge for year	3,750
At 31st August 2008	15,000
NET BOOK VALUE	
At 31st August 2008	60,000
At 31st August 2007	63,750

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007	52,745
Additions	7,393
Disposals	(4,750)
At 31st August 2008	55,388
DEPRECIATION	
At 1st September 2007	24,090
Charge for year	7,760
Eliminated on disposal	(3,764)
At 31st August 2008	28,086
NET BOOK VALUE	
At 31st August 2008	27,302
At 31st August 2007	28,655

GRIFFITHS BROS (WXM) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2008**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100,000	Ordinary Shares of £1 each	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
4	Ordinary Shares of £1 each	£1	<u>4</u>	<u>4</u>