

Registered Number 04488521

Griffiths Bros (Wxm) Limited

Abbreviated Accounts

31 August 2009

Griffiths Bros (Wxm) Limited

Registered Number 04488521

Company Information

Registered Office:

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

Reporting Accountants:

John Davies and Co

St Andrews House
Yale Business Village
Ellice Way
Wrexham
LL13 7YL

Griffiths Bros (Wxm) Limited

Registered Number 04488521

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		56,250		60,000
Tangible	3		105,095		27,302
			<u>161,345</u>		<u>87,302</u>
Current assets					
Stocks		49,292		19,126	
Debtors		105,112		80,369	
Cash at bank and in hand		239,282		38,545	
Total current assets		<u>393,686</u>		<u>138,040</u>	
Creditors: amounts falling due within one year		(225,537)		(124,299)	
Net current assets (liabilities)			168,149		13,741
Total assets less current liabilities			<u>329,494</u>		<u>101,043</u>
Creditors: amounts falling due after more than one year			(71,468)		(74,992)
Total net assets (liabilities)			<u>258,026</u>		<u>26,051</u>
Capital and reserves					
Called up share capital	4		4		4
Profit and loss account			258,022		26,047
Shareholders funds			<u>258,026</u>		<u>26,051</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2009

And signed on their behalf by:

D Griffiths, Director

S Griffiths, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Plant and machinery	25% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2008	<u>75,000</u>
At 31 August 2009	<u>75,000</u>

Depreciation	
At 31 August 2008	15,000
Charge for year	<u>3,750</u>
At 31 August 2009	<u>18,750</u>

Net Book Value	
At 31 August 2008	60,000
At 31 August 2009	<u>56,250</u>

3 Tangible fixed assets

Cost	Total
	£
At 31 August 2008	55,389

additions	-	84,836
At 31 August 2009	-	<u>140,225</u>
Depreciation		
At 31 August 2008		28,087
Charge for year	-	<u>7,043</u>
At 31 August 2009	-	<u>35,130</u>
Net Book Value		
At 31 August 2008		27,302
At 31 August 2009	-	<u>105,095</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
4 Ordinary Shares of ?1 each	4	4
shares of £1 each		