

Registered Number 06181821

GRIFFIN HISTORICAL LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	13,091	19,862
Total fixed assets		13,091	19,862
Current assets			
Debtors		5,137	
Cash at bank and in hand		32,197	11,248
Total current assets		37,334	11,248
Creditors: amounts falling due within one year		(26,599)	(44,030)
Net current assets		10,735	(32,782)
Total assets less current liabilities		23,826	(12,920)
Total net Assets (liabilities)		23,826	(12,920)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23,825	(12,921)
Shareholders funds		23,826	(12,920)

- a. For the year ending 30 June 2011 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 30 March 2012

And signed on their behalf by:

M GRIFFIN, Director

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Notes to the abbreviated accounts

For the year ending 30 June
2011

1 **Accounting policies**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	49,528
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>49,528</u>
Depreciation	
At 30 June 2010	29,666
Charge for year	6,771
on disposals	
At 30 June 2011	<u>36,437</u>
Net Book Value	
At 30 June 2010	19,862
At 30 June 2011	<u>13,091</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
1 Ordinary of £1.00 each

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