Registered Number 06181821

GRIFFIN HISTORICAL LIMITED

Abbreviated Accounts

30 June 2015

GRIFFIN HISTORICAL LIMITED **Registered Number 06181821**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,365	3,153
		2,365	3,153
Current assets			
Debtors		46,106	-
Cash at bank and in hand		23,614	27,732
		69,720	27,732
Creditors: amounts falling due within one year		(40,417)	(18,398)
Net current assets (liabilities)		29,303	9,334
Total assets less current liabilities		31,668	12,487
Total net assets (liabilities)		31,668	12,487
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		31,667	12,486
Shareholders' funds		31,668	12,487

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2016

And signed on their behalf by:
M GRIFFIN, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing Balance

Motor Vehicles - 25% Reducing Balance

Equipment - 25% Reducing Balance

Other accounting policies

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	49,528
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	49,528
Depreciation	
At 1 July 2014	46,375
Charge for the year	788
On disposals	-

At 30 June 2015	47,163
Net book values	
At 30 June 2015	2,365
At 30 June 2014	3,153

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.