Registered Number 07624921

MITCH GRIFFITHS LIMITED

Abbreviated Accounts

31 March 2014

MITCH GRIFFITHS LIMITED **Registered Number 07624921**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	20,135	7,916
		20,135	7,916
Current assets			
Stocks		4,500	13,600
Debtors		127,030	29,872
Cash at bank and in hand		138,140	37,138
		269,670	80,610
Creditors: amounts falling due within one year		(100,463)	(23,893)
Net current assets (liabilities)		169,207	56,717
Total assets less current liabilities		189,342	64,633
Total net assets (liabilities)		189,342	64,633
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		189,242	64,533
Shareholders' funds		189,342	64,633

- For the year ending 31 March 2014 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 19 December 2014

And signed on their behalf by:
Mr M Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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
1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tenants improvements - 33.33% straight line
Computer equipment - 33.33% straight line
Fixtures, fittings & equipment - 25% reducing balance

Other accounting policies
1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	13,465
Additions	20,477
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	33,942
Depreciation	
At 1 April 2013	5,549
Charge for the year	8,258
On disposals	-
At 31 March 2014	13,807

Net book values

At 31 March 2014	20,135
At 31 March 2013	7,916

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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.