Company Registration No. 07624921 (England and Wales)

MITCH GRIFFITHS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

MITCH GRIFFITHS LIMITED

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MITCH GRIFFITHS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		19,923		20,135
Current assets					
Stocks		10,900		4,500	
Debtors		1,000		127,030	
Cash at bank and in hand		83,767		138,140	
		95,667		269,670	
Creditors: amounts falling due within one year		(81,755)		(100,463)	
Net current assets			13,912		169,207
Total assets less current liabilities			33,835		189,342
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			33,735		189,242
Shareholders' funds			33,835		189,342

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 December 2015

Mr M Griffiths
Director

Company Registration No. 07624921

MITCH GRIFFITHS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

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).

1.3 Turnover

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

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	33,942
Additions	13,467
At 31 March 2015	47,409
Depreciation	
At 1 April 2014	13,808
Charge for the year	13,678
At 31 March 2015	27,486
Net book value	
At 31 March 2015	19,923
At 31 March 2014	20,135

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
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.