

ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 AUGUST 2011 TO 31 AUGUST 2012
FOR
I S Griffiths Associates Limited

I S Griffiths Associates Limited (Registered number: 07731237)

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for the period 5 August 2011 to 31 August 2012

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I S Griffiths Associates Limited
COMPANY INFORMATION
for the period 5 August 2011 to 31 August 2012

DIRECTORS: I S Griffiths
Mrs S L Griffiths

SECRETARY: I S Griffiths

REGISTERED OFFICE: 24 Cornwall Road
Dorchester
Dorset
DT1 1RX

REGISTERED NUMBER: 07731237 (England and Wales)

ACCOUNTANTS: Read Woodruff
Chartered Accountants
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

I S Griffiths Associates Limited (Registered number: 07731237)**ABBREVIATED BALANCE SHEET
31 August 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		440
CURRENT ASSETS			
Debtors		7,456	
Cash at bank		<u>4,347</u>	
		11,803	
CREDITORS			
Amounts falling due within one year		<u>11,969</u>	
NET CURRENT LIABILITIES			<u>(166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>274</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>174</u>
SHAREHOLDERS' FUNDS			<u>274</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 May 2013 and were signed on its behalf by:

I S Griffiths - Director

Mrs S L Griffiths - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 5 August 2011 to 31 August 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	550
At 31 August 2012	550
DEPRECIATION	
Charge for period	110
At 31 August 2012	110
NET BOOK VALUE	
At 31 August 2012	440

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 August 2012:

	£
I S Griffiths and Mrs S L Griffiths	
Balance outstanding at start of period	-
Amounts advanced	6,351
Amounts repaid	-
Balance outstanding at end of period	6,351

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.