

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013
FOR
I S Griffiths Associates Limited

I S Griffiths Associates Limited (Registered number: 07731237)

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for the year ended 31 August 2013**

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I S Griffiths Associates Limited

COMPANY INFORMATION **for the year ended 31 August 2013**

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 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		352		440
CURRENT ASSETS					
Debtors		6,098		7,456	
Cash at bank		6,268		<u>4,347</u>	
		12,366		11,803	
CREDITORS					
Amounts falling due within one year		12,373		<u>11,969</u>	
NET CURRENT LIABILITIES			(7)		(166)
TOTAL ASSETS LESS CURRENT LIABILITIES			345		274
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			245		<u>174</u>
SHAREHOLDERS' FUNDS			345		<u>274</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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.
- (b)

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 19 May 2014 and were signed on its behalf by:

I S Griffiths - Director

Mrs S L Griffiths - Director

The notes form part of these abbreviated accounts

I S Griffiths Associates Limited (Registered number: 07731237)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2013**

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	
At 1 September 2012 and 31 August 2013	<u>550</u>
DEPRECIATION	
At 1 September 2012	110
Charge for year	<u>88</u>
At 31 August 2013	<u>198</u>
NET BOOK VALUE	
At 31 August 2013	<u>352</u>
At 31 August 2012	<u>440</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 August 2013 and the period ended 31 August 2012:

	2013 £	2012 £
I S Griffiths and Mrs S L Griffiths		
Balance outstanding at start of year	6,351	-
Amounts advanced	4,752	6,351
Amounts repaid	(6,351)	-
Balance outstanding at end of year	<u>4,752</u>	<u>6,351</u>

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.