

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014
FOR
I S Griffiths Associates Limited

I S Griffiths Associates Limited (Registered number: 07731237)

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for the year ended 31 August 2014**

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I S Griffiths Associates Limited

COMPANY INFORMATION **for the year ended 31 August 2014**

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 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		282		352
CURRENT ASSETS					
Debtors		11,201		6,098	
Cash at bank		1,464		<u>6,268</u>	
		12,665		12,366	
CREDITORS					
Amounts falling due within one year		12,620		<u>12,373</u>	
NET CURRENT ASSETS/(LIABILITIES)			45		(7)
TOTAL ASSETS LESS CURRENT LIABILITIES			327		<u>345</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			227		<u>245</u>
SHAREHOLDERS' FUNDS			327		<u>345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 27 November 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 2014**

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 2013 and 31 August 2014	<u>550</u>
DEPRECIATION	
At 1 September 2013	198
Charge for year	<u>70</u>
At 31 August 2014	<u>268</u>
NET BOOK VALUE	
At 31 August 2014	<u>282</u>
At 31 August 2013	<u>352</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2014 and 31 August 2013:

	2014	2013
	£	£
I S Griffiths and Mrs S L Griffiths		
Balance outstanding at start of year	4,752	6,351
Amounts advanced	9,854	4,752
Amounts repaid	(4,752)	(6,351)
Balance outstanding at end of year	<u>9,854</u>	<u>4,752</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.