

Company Registration No. 09246700 (England and Wales)

GRIFFIN PROJECTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

GRIFFIN PROJECTS LIMITED

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GRIFFIN PROJECTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 OCTOBER 2016**

| | Notes | 2016 | | 2015 | |
|---|-------|-----------------|-----------------|----------------|----------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 2,266 | | 3,113 |
| Current assets | | | | | |
| Debtors | | - | | 114 | |
| Cash at bank and in hand | | 383 | | 143 | |
| | | <u>383</u> | | <u>257</u> | |
| Creditors: amounts falling due within one year | | <u>(12,745)</u> | | <u>(8,645)</u> | |
| Net current liabilities | | | <u>(12,362)</u> | | <u>(8,388)</u> |
| Total assets less current liabilities | | | <u>(10,096)</u> | | <u>(5,275)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(10,098)</u> | | <u>(5,277)</u> |
| Shareholders' funds | | | <u>(10,096)</u> | | <u>(5,275)</u> |

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 31 July 2017

Mr A C Edwards

Director

Company Registration No. 09246700

GRIFFIN PROJECTS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016****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 January 2015).

The accounts have been prepared on a going concern basis, which assumes that the company will continue trading for the foreseeable future. The directors will provide their continued support in meeting the company's liabilities as needed. The financial statements do not include any adjustments that would result from a withdrawal of the director 's support.

1.2 Turnover

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

1.3 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:

Computer equipment 3 years on a straight line basis

2 Fixed assets

| | Tangible assets |
|-----------------------|------------------------|
| | £ |
| Cost | |
| At 1 November 2015 | 3,113 |
| Additions | 264 |
| | <hr/> |
| At 31 October 2016 | 3,377 |
| | <hr/> |
| Depreciation | |
| At 1 November 2015 | - |
| Charge for the year | 1,111 |
| | <hr/> |
| At 31 October 2016 | 1,111 |
| | <hr/> |
| Net book value | |
| At 31 October 2016 | 2,266 |
| | <hr/> <hr/> |
| At 31 October 2015 | 3,113 |
| | <hr/> <hr/> |

3 Share capital

| | 2016 | 2015 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 2 Ordinary of £1 each | 2 | 2 |
| | <hr/> <hr/> | <hr/> <hr/> |

