

Registered no. 6252878

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2009



**YOUNG & PHILLIPS
INSPIRATION HOUSE
WILLIAMS PLACE
CARDIFF ROAD
UPPER BOAT
PONTYPRIDD
CF37 5BH**

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

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A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		39,507	52,676
CURRENT ASSETS			
Debtors		532	-
Cash at bank and in hand		766	-
		<u>1,298</u>	<u>-</u>
CREDITORS			
Amounts falling due within one year		22,800	20,901
		<u>22,800</u>	<u>20,901</u>
NET CURRENT LIABILITIES		(21,502)	(20,901)
		<u>(21,502)</u>	<u>(20,901)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,005	31,775
CREDITORS			
Amounts falling due after more than one year	3	(20,874)	(35,924)
		<u>(20,874)</u>	<u>(35,924)</u>
NET LIABILITIES		(2,869)	(4,149)
		<u>(2,869)</u>	<u>(4,149)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(2,871)	(4,151)
		<u>(2,871)</u>	<u>(4,151)</u>
SHAREHOLDERS' FUNDS		(2,869)	(4,149)
		<u>(2,869)</u>	<u>(4,149)</u>

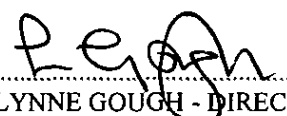
The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The director approved these abbreviated accounts on 5th August 2009



 LYNNE GOUGH - DIRECTOR

The annexed notes form part of these financial statements.

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Motor vehicles - 20 % per annum on a straight line basis

Turnover

The company's turnover represents the value of goods and services supplied to customers during the period.

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 April 2008	65,845
Additions	-
Revaluations	-
Disposals	-
Intra group transfers	-
At 31 March 2009	<u>65,845</u>
Depreciation	
At 1 April 2008	13,169
Charge for the year	13,169
Disposals	-
Revaluations	-
Intra group transfers	-
At 31 March 2009	<u>26,338</u>
Net book value	
At 31 March 2009	<u>39,507</u>
At 31 March 2008	<u>52,676</u>

3. CREDITORS

At 31 March 2009, liabilities amounting to £35,924(2008 - £48,093) were secured.

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009 (CONT)

4. SHARE CAPITAL

	2009 £	2008 £
Authorised		
100 ordinary shares of £1 each	100	100
	=====	=====
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
	=====	=====