

Registered no. 6252878

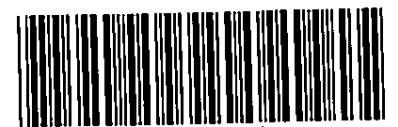
A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2008

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

MONDAY



A19 "AWEAI26K" 11/08/2008 116
COMPANIES HOUSE

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

CONTENTS	PAGE
Balance sheet	1
Notes to the abbreviated accounts	2

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2008

	Note	2008 £
FIXED ASSETS	2	
Tangible assets		52,676
CREDITORS		
Amounts falling due within one year		<u>20,901</u>
NET CURRENT LIABILITIES		<u>(20,901)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		31,775
CREDITORS		
Amounts falling due after more than one year	3	(35,924)
NET LIABILITIES		<u><u>(4,149)</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	2
Profit and loss account		<u>(4,151)</u>
SHAREHOLDERS' FUNDS		<u><u>(4,149)</u></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 her 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 20th June 2008


LYNNE GOUGH - DIRECTOR

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

Turnover

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

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 of cost
----------------	--------------------------

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 18 May 2007	-
Additions	65,845
Revaluations	-
Disposals	-
Intra group transfers	-
At 31 March 2008	<u>65,845</u>
Depreciation	
At 18 May 2007	-
Charge for the year	13,169
Disposals	-
Revaluations	-
Intra group transfers	-
At 31 March 2008	<u>13,169</u>
Net book value	
At 31 March 2008	<u><u>52,676</u></u>

3 CREDITORS

At 31 March 2008, liabilities amounting to £48,093 were secured

A & L GRIFFITHS CHAUFFEUR & WEDDING CARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008 (CONT)

4 SHARE CAPITAL

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