

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
Griffin Forensics Ltd**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Griffin Forensics Ltd

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016**

DIRECTOR: C J Watts

SECRETARY: C J Watts

REGISTERED OFFICE: 5 Oxford Court
St. James Road
Brackley
Northamptonshire
NN13 7XY

REGISTERED NUMBER: 06007632 (England and Wales)

ACCOUNTANTS: Connolly Accountants & Business Advisors LLP
18 Market Place
Brackley
Northamptonshire
NN13 7DP

ABBREVIATED BALANCE SHEET
30 NOVEMBER
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		26,316		31,942
CURRENT ASSETS					
Debtors		23,223		31,078	
Cash at bank and in hand		<u>16,175</u>		<u>18,739</u>	
		39,398		49,817	
CREDITORS					
Amounts falling due within one year		<u>24,246</u>		<u>24,467</u>	
NET CURRENT ASSETS			<u>15,152</u>		<u>25,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			41,468		57,292
PROVISIONS FOR LIABILITIES			<u>4,890</u>		<u>5,934</u>
NET ASSETS			<u><u>36,578</u></u>		<u><u>51,358</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,002		1,002
Profit and loss account			<u>35,576</u>		<u>50,356</u>
SHAREHOLDERS' FUNDS			<u><u>36,578</u></u>		<u><u>51,358</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 26 May 2017 and were signed by:

C J Watts - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on cost and 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	74,210
Additions	<u>864</u>
At 30 November 2016	<u>75,074</u>
DEPRECIATION	
At 1 December 2015	42,268
Charge for year	<u>6,490</u>
At 30 November 2016	<u>48,758</u>
NET BOOK VALUE	
At 30 November 2016	<u>26,316</u>
At 30 November 2015	<u>31,942</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
334	Ordinary	£1	334	334
334	Ordinary B	£1	334	334
334	Ordinary A	£1	<u>334</u>	<u>334</u>
			<u>1,002</u>	<u>1,002</u>

