

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
A G LANE LIMITED

TUESDAY



A11 *AJJV8GSN* 19/01/2010 250
COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

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

A G LANE LIMITED

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR:

Mrs A J Lane

SECRETARY:

E W Taysom

REGISTERED OFFICE:

58 Eastgate Street
Gloucester
Gloucestershire
GL1 1QN

REGISTERED NUMBER:

0467683 (England and Wales)

ACCOUNTANTS:

Guilfoyle Sage Gloucester
Chartered Accountants
58 Eastgate Street
Gloucester
GL1 1QN

A G LANE LIMITED

Abbreviated Balance Sheet 31 March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	12,819	12,951
CURRENT ASSETS			
Cash at bank		297	292
CREDITORS			
Amounts falling due within one year		421	381
NET CURRENT LIABILITIES		(124)	(89)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,695	12,862
CAPITAL AND RESERVES			
Called up share capital	3	9,975	9,975
Profit and loss account		2,720	2,887
SHAREHOLDERS' FUNDS		12,695	12,862

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 13/01/2010 and were signed by:


Mrs A J Lane - Director

The notes form part of these abbreviated accounts

A G LANE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 1% on reducing balance
Fixtures and fittings	- 10% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	18,452
DEPRECIATION	
At 1 April 2008	5,501
Charge for year	132
At 31 March 2009	5,633
NET BOOK VALUE	
At 31 March 2009	12,819
At 31 March 2008	12,951

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
10,000	Ordinary	1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
9,975	Ordinary	1	9,975	9,975

4. CONTROL RELATIONSHIP

The company is controlled by Mrs A J Lane.