

Company Registration No. 544203 (England and Wales)

A G MEEK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2011



A G MEEK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A G MEEK LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		335,067		346,447
Current assets					
Stocks		283,300		287,300	
Debtors		54,833		56,869	
Cash at bank and in hand		143,332		199,901	
		481,465		544,070	
Creditors: amounts falling due within one year		(221,687)		(257,656)	
Net current assets			259,778		286,414
Total assets less current liabilities			594,845		632,861
Capital and reserves					
Called up share capital	3	232,500		232,500	
Profit and loss account		362,345		400,361	
Shareholders' funds			594,845		632,861

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/9/11.



D R Meek
Director

Company Registration No. 544203

A G MEEK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

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 other than freehold land 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

Freehold land	Nil
Freehold buildings	2% on cost
Improvements to leasehold premises	over the remaining period of the lease
Fixtures, fittings & equipment	10% on cost
Motor vehicles	25% on written down value

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2010	559,237
Additions	3,755
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At 31 January 2011	562,992
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Depreciation	
At 1 February 2010	212,790
Charge for the year	15,135
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At 31 January 2011	227,925
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Net book value	
At 31 January 2011	335,067
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At 31 January 2010	346,447
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A G MEEK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	232,500 Ordinary shares of £1 each	232,500	232,500
		<u>232,500</u>	<u>232,500</u>