

Registered Number 01555009

A.G. MACHIN DESIGN & BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 May 2012

A.G. MACHIN DESIGN & BUILDING CONTRACTORS LIMITED**Abbreviated Balance Sheet as at 31 May 2012****Registered Number 01555009**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		707	707
		<u>707</u>	<u>707</u>
Creditors: amounts falling due within one year		(42,868)	(42,644)
Net current assets (liabilities)		<u>(42,161)</u>	<u>(41,937)</u>
Total assets less current liabilities		<u>(42,161)</u>	<u>(41,937)</u>
Total net assets (liabilities)		<u>(42,161)</u>	<u>(41,937)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(42,261)	(42,037)
Shareholders' funds		<u>(42,161)</u>	<u>(41,937)</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:
A G Machin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements have been prepared on a going concern basis, which assumes that the company will continue to receive financial support from its company's bankers and directors. Having considered all the information available, the directors have reasonable expectation that the company will have adequate financial support for at least one year from the date of approval of the financial statements.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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