

COMPANY REGISTRATION NUMBER 01555009

**A G MACHIN DESIGN & BUILDING
CONTRACTORS LTD**

ABBREVIATED ACCOUNTS

31ST MAY 2009

BROOKS & CO.
Chartered Accountants
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

TUESDAY



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23/02/2010
COMPANIES HOUSE

A G MACHIN DESIGN & BUILDING CONTRACTORS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MAY 2009

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A G MACHIN DESIGN & BUILDING CONTRACTORS LTD**ABBREVIATED BALANCE SHEET****31ST MAY 2009**

	Note	2009 £	2008 £
CURRENT ASSETS			
Cash at bank and in hand		707	-
CREDITORS: Amounts falling due within one year		42,644	42,246
NET CURRENT LIABILITIES		(41,937)	(42,246)
TOTAL ASSETS LESS CURRENT LIABILITIES		(41,937)	(42,246)
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		(42,037)	(42,346)
DEFICIT		(41,937)	(42,246)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 22nd February 2010



A G Machin
Director

Company Registration Number 01555009

A G MACHIN DESIGN & BUILDING CONTRACTORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MAY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements 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.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>