

REGISTERED NUMBER. 01677122 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

A & G Motor Engineers Limited

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08/08/2012

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COMPANIES HOUSE

A & G Motor Engineers Limited

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for the Year Ended 31 December 2011**

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A & G Motor Engineers Limited

Company Information
for the Year Ended 31 December 2011

DIRECTORS.

S J Atkinson
M A Green

SECRETARY.

Mrs L M Green

REGISTERED OFFICE:

Parkfield Garage
George Street
Elland
Halifax
West Yorkshire
HX5 0NE

REGISTERED NUMBER:

01677122 (England and Wales)

ACCOUNTANTS.

Richard Smedley Limited
Chartered Accountants & Registered Auditors
Oakford House
291 Low Lane
Horsforth
Leeds
West Yorkshire
LS18 5NU

A & G Motor Engineers Limited**Abbreviated Balance Sheet**
31 December 2011

	Notes	31/12/11		31/12/10	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		52,438		41,973
CURRENT ASSETS					
Stocks		300		200	
Debtors		81,865		78,124	
Cash at bank and in hand		57,169		87,578	
		139,334		165,902	
CREDITORS					
Amounts falling due within one year		97,559		141,439	
NET CURRENT ASSETS			41,775		24,463
TOTAL ASSETS LESS CURRENT LIABILITIES			94,213		66,436
PROVISIONS FOR LIABILITIES			8,068		-
NET ASSETS			86,145		66,436
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			86,045		66,336
SHAREHOLDERS' FUNDS			86,145		66,436

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 notes form part of these abbreviated accounts

A & G Motor Engineers Limited

Abbreviated Balance Sheet - continued
31 December 2011

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 Board of Directors on 11 May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'S J Atkinson', with a stylized flourish at the end.

S J Atkinson - Director

The notes form part of these abbreviated accounts

A & G Motor Engineers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

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 April 2008)

Turnover

Turnover represents the value of sales (excluding value added taxes, similar taxes and trade discounts) of goods and services provided in the normal course of business. Revenue is recognised when the work has been completed.

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- 15% on reducing balance

Motor vehicles- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

A & G Motor Engineers Limited**Notes to the Abbreviated Accounts - continued**
for the Year Ended 31 December 2011**2 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2011	106,957
Additions	21,200
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At 31 December 2011	128,157
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DEPRECIATION	
At 1 January 2011	64,984
Charge for year	10,735
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At 31 December 2011	75,719
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NET BOOK VALUE	
At 31 December 2011	52,438
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At 31 December 2010	41,973
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/12/11	31/12/10
Number	Class		£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2011 and 31 December 2010

	31/12/11	31/12/10
	£	£
S J Atkinson		
Balance outstanding at start of year	(17,592)	-
Amounts advanced	30,284	-
Amounts repaid	(7,692)	(17,592)
Balance outstanding at end of year	5,000	(17,592)
	<hr/>	<hr/>
M A Green		
Balance outstanding at start of year	(32,500)	-
Amounts advanced	35,277	-
Amounts repaid	(2,777)	(32,500)
Balance outstanding at end of year	-	(32,500)
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