

**Registered number  
2430783**

**A & G International Limited**

**Report and Accounts**

**30 April 2008**

MONDAY



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## **A & G International Limited**

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### **Directors' Report**

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The directors present their report and accounts for the year ended 30 April 2008

#### **Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

#### **Directors**

The following directors served during the year

Mrs A E Wraithmell  
G Wraithmell

This report was approved by the board on 7 July 2008



**A E Wraithmell**  
**Director**

**A & G International Limited**

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**Profit and Loss Account for the year ended 30 April 2008**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

## A & G International Limited

### Balance Sheet as at 30 April 2008

	Notes	2008 £	2007 £
<b>Current assets</b>			
Cash at bank and in hand		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		-	-
		<u>1,000</u>	<u>1,000</u>
<b>Shareholders' funds</b>			
		<u>1,000</u>	<u>1,000</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

*G. Wraithmell*

**G Wraithmell**  
**Director**

Approved by the board on 7 July 2008

## A & G International Limited

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### Notes to the Accounts for the year ended 30 April 2008

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**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised, allotted, called up and fully paid	<u>1,000</u>	<u>1,000</u>