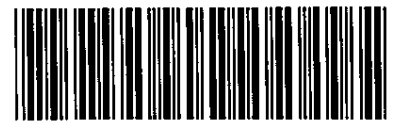


Company Registration No. 03250763 (England and Wales)

A & G COMPUTERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

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A & G COMPUTERS LIMITED

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A & G COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		22,026		25,913
Current assets					
Stocks		9,868		16,200	
Debtors		931		749	
		<u>10,799</u>		<u>16,949</u>	
Creditors: amounts falling due within one year		<u>(124,696)</u>		<u>(139,984)</u>	
Net current liabilities			<u>(113,897)</u>		<u>(123,035)</u>
Total assets less current liabilities			<u>(91,871)</u>		<u>(97,122)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(91,971)</u>		<u>(97,222)</u>
Shareholders' funds			<u>(91,871)</u>		<u>(97,122)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 8/10/09



B Allen
Director

A & G COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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 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:

Plant and machinery	15% reducing balance basis
Fixtures, fittings & equipment	15% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2008 & at 31 January 2009	77,988
Depreciation	
At 1 February 2008	52,075
Charge for the year	3,887
At 31 January 2009	55,962
Net book value	
At 31 January 2009	22,026
At 31 January 2008	25,913

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary share of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary share of £1 each	100	100