A & G COMPUTERS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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A & G COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,877		22,026
Current assets					
Stocks		1,200		9,868	
Debtors		2,173		931	
Cash at bank and in hand		16,441		-	
		19,814		10,799	
Creditors: amounts falling due within	1				
one year		(90,253)		(124,696)	
Net current liabilities			(70,439)		(113,897)
Total assets less current liabilities			(53,562)		(91,871)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(53,662)		(91,971)
Shareholders' funds			(53,562)		(91,871)

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 11 August 2010

B Allen

Director

Company Registration No. 03250763

A & G COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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 April 2008)

12 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

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 February 2009 & at 31 January 2010		78,345
	Depreciation		
	At 1 February 2009		57,581
	Charge for the year		3,887
	At 31 January 2010		61,468
	Net book value		
	At 31 January 2010		16,877
	At 31 January 2009		22,026
3	Share capital	2010 £	2009 £
	Authorised	_	~
	100 Ordinary share of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary share of £1 each	100	100
	Allotted, called up and fully paid 100 Ordinary share of £1 each	100	=