

Registration number: 03350809

# A G Chambers Construction Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2009

Sandwell Accountancy Services Limited  
Accountants  
Old Bank Buildings  
Upper High Street,  
Cradley Heath  
West Midlands  
B64 5HY

TUESDAY



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COMPANIES HOUSE

**A G Chambers Construction Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Unaudited Financial Statements of  
A G Chambers Construction Limited**

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

You have acknowledged on the balance sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

.....  
Sandwell Accountancy Services Limited  
Accountants

Date:.....

Old Bank Buildings  
Upper High Street,  
Cradley Heath  
West Midlands  
B64 5HY

**A G Chambers Construction Limited**  
**Abbreviated Balance Sheet as at 31 March 2009**


		2009	2008
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	332	48
<b>Current assets</b>			
Debtors		7,336	8,830
Cash at bank and in hand		5,662	3,652
		<u>12,998</u>	<u>12,482</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(9,667)</u>	<u>(8,756)</u>
<b>Net current assets</b>		<u>3,331</u>	<u>3,726</u>
<b>Net assets</b>		<u><u>3,663</u></u>	<u><u>3,774</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss reserve		<u>3,662</u>	<u>3,773</u>
<b>Shareholders' funds</b>		<u><u>3,663</u></u>	<u><u>3,774</u></u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the Director on

*09 June 2009*

  
.....

MR M CHAMBERS  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

## **A G Chambers Construction Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 March 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor vehicles	25% reducing balance basis
Office equipment	25% reducing balance basis

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
As at 1 April 2008	800
Additions	399
As at 31 March 2009	<u>1,199</u>
<b>Depreciation</b>	
As at 1 April 2008	752
Charge for the year	115
As at 31 March 2009	<u>867</u>
<b>Net book value</b>	
As at 31 March 2009	<u>332</u>
As at 31 March 2008	<u>48</u>

**A G Chambers Construction Limited**  
**Notes to the abbreviated accounts for the Year Ended 31 March 2009**

..... continued

**3 Share capital**

	2009 £	2008 £
<b>Authorised</b>		
<b>Equity</b>		
100 (2008 - 1,000) Ordinary shares shares of £1 each	<u>100</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1 Ordinary shares share of £1 each	<u>1</u>	<u>1</u>