

Abbreviated Unaudited Cessation Accounts

for the Year Ended 31 December 2007

for

A & G Sheet Metal Services Limited

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COMPANIES HOUSE

A & G Sheet Metal Services Limited

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for the Year Ended 31 December 2007**

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A & G Sheet Metal Services Limited

Company Information
for the Year Ended 31 December 2007

DIRECTORS:

M Argyle
K D Scott

SECRETARY:

Mrs C Argyle

REGISTERED OFFICE:

Unit 1 2 & 3 Badnocks Farm
Asheldham
Southminster
Nr Chelmsford
Essex
CM0 7LD

REGISTERED NUMBER:

04101092

ACCOUNTANT:

Jones Scott & Co
Certified Accountants
34 Wembley Avenue
Mayland
Nr Chelmsford
Essex
CM3 6AY

A & G Sheet Metal Services Limited

Abbreviated Balance Sheet

31 December 2007

	31.12.07 £	31 12 06 £
CURRENT ASSETS		
Stocks	-	310
Debtors	2,475	29,466
Cash at bank and in hand	17,865	16,446
	<u>20,340</u>	<u>46,222</u>
CREDITORS		
Amounts falling due within one year	10,799	26,808
	<u>9,541</u>	<u>19,414</u>
NET CURRENT ASSETS		
	<u>9,541</u>	<u>19,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>9,541</u>	<u>19,414</u>
CAPITAL AND RESERVES		
Called up share capital	200	200
Profit and loss account	9,341	19,214
	<u>9,541</u>	<u>19,414</u>
SHAREHOLDERS' FUNDS		
	<u>9,541</u>	<u>19,414</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for-

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 25/9/08 and were signed on its behalf by

M. Argyle
M Argyle - Director

The notes form part of these abbreviated accounts

A & G Sheet Metal Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.12.07 £	31 12 06 £
10,000	Ordinary 'A'	£1	10,000	10,000
1,000	Ordinary 'B'	£1	1,000	1,000
			<u>11,000</u>	<u>11,000</u>

Allotted, issued and fully paid. Number	Class.	Nominal value	31.12.07 £	31 12.06 £
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	100	100
			<u>200</u>	<u>200</u>