A & G (HAWBRIDGE) LIMITED

Company Registration Number:
04185743 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A & G (HAWBRIDGE) LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Alan Fawkes
Company secretary:	Roger Jarvis
Registered office:	30 Greenford Gardens St Johns Worcester Worcestershire WR2 6HQ
Company Registration Number:	04185743 (England and Wales)

A & G (HAWBRIDGE) LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**7,835**	9,811
Total fixed assets:		**7,835**	9,811
Current assets			
Debtors:		**2,213**	4,303
Cash at bank and in hand:		**2,959**	1,192
Total current assets:		**5,172**	5,495
Creditors			
Creditors: amounts falling due within one year		-	262
Net current assets (liabilities):		**5,172**	5,233
Total assets less current liabilities:		**13,007**	15,044
Total net assets (liabilities):		**13,007**	15,044

The notes form part of these financial statements

A & G (HAWBRIDGE) LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**12,907**	14,944
Total shareholders funds:		**13,007**	15,044

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Fawkes
Status: Director

The notes form part of these financial statements

A & G (HAWBRIDGE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term.

A & G (HAWBRIDGE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	32,627
Disposals:	4,000
At 31st March 2012:	28,627
Depreciation	
At 01st April 2011:	22,816
Charge for year:	4,193
Other adjustments	(6,217)
At 31st March 2012:	20,792
Net book value	
At 31st March 2012:	7,835
At 31st March 2011:	9,811

A & G (HAWBRIDGE) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.