Registered Number 04366001

A & G CONSTRUCTION (MIDLANDS) LIMITED

Abbreviated Accounts

28 February 2011

A & G CONSTRUCTION (MIDLANDS) LIMITED **Registered Number 04366001**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		177		229
Total fixed assets			177		229
Current assets					
Debtors		15,810		8,914	
Cash at bank and in hand		8,311		8,501	
Total current assets		24,121		17,415	
Creditors: amounts falling due within one year		(7,294)		(5,060)	
Net current assets			16,827		12,355
Total assets less current liabilities			17,004		12,584
Total net Assets (liabilities)			17,004		12,584
Capital and reserves					
Called up share capital			2		2
Profit and loss account			17,002		12,582
Shareholders funds			17,004		12,584

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2011

And signed on their behalf by:
George Pollock, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	575
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	575
Depreciation	
At 28 February 2010	346
Charge for year	52
on disposals	
At 28 February 2011	398
Net Book Value	
At 28 February 2010	229
At 28 February 2011	177