

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2007
for
A G Building Services (South West)
Limited

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A G Building Services (South West)
Limited

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for the Year Ended 31 October 2007

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A G Building Services (South West)
Limited

Company Information
for the Year Ended 31 October 2007

DIRECTORS:	A R Greenough Mrs J A Greenough
SECRETARY:	Mrs J A Greenough
REGISTERED OFFICE:	Rose Cottage Old Gloucester Road Thornbury South Gloucestershire BS35 3UG
REGISTERED NUMBER:	04499838 (England and Wales)
ACCOUNTANTS:	Bennett Stock Limited Rose Cottage Old Gloucester Road Thornbury South Gloucestershire BS35 3UG
BANKERS:	Allied Irish 19 Whiteladies Road Clifton Bristol BS8 1PB

A G Building Services (South West)
Limited

Abbreviated Balance Sheet
31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		5,309		4,198
CURRENT ASSETS					
Stocks		25,569		5,500	
Debtors		63,326		42,801	
Cash at bank		<u>58,571</u>		<u>11,338</u>	
		147,466		59,639	
CREDITORS					
Amounts falling due within one year		<u>63,622</u>		<u>55,431</u>	
NET CURRENT ASSETS			<u>83,844</u>		<u>4,208</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>89,153</u>		<u>8,406</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>89,151</u>		<u>8,404</u>
SHAREHOLDERS' FUNDS			<u>89,153</u>		<u>8,406</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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

The notes form part of these abbreviated accounts

A G Building Services (South West)
Limited

Abbreviated Balance Sheet - continued
31 October 2007

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 _____ and were
signed on its behalf by



A R Greenough - Director

Jagreenough
Mrs J A Greenough - Director

The notes form part of these abbreviated accounts

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 the amounts receivable, excluding VAT and trade discounts, by the company for goods and services provided during the year. All transactions arose in the United Kingdom.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A G Building Services (South West)
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	11,737
Additions	3,450
Disposals	<u>(1,800)</u>
At 31 October 2007	<u>13,387</u>
DEPRECIATION	
At 1 November 2006	7,539
Charge for year	1,770
Eliminated on disposal	<u>(1,231)</u>
At 31 October 2007	<u>8,078</u>
NET BOOK VALUE	
At 31 October 2007	<u>5,309</u>
At 31 October 2006	<u>4,198</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 10 07 £	31 10 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 07 £	31 10 06 £
2	Ordinary		<u>2</u>	<u>2</u>