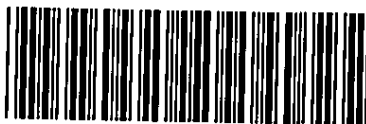


Abbreviated Unaudited Accounts  
for the Year Ended 31 October 2008  
for  
A G Building Services (South West)  
Limited

THURSDAY



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A G Building Services (South West)  
Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2008

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A G Building Services (South West)  
Limited

Company Information  
for the Year Ended 31 October 2008

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

**A G Building Services (South West)  
Limited**

**Abbreviated Balance Sheet  
31 October 2008**

	Notes	31.10.08 £	31.10.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,556	5,309
<b>CURRENT ASSETS</b>			
Stocks		18,875	25,569
Debtors		64,907	63,326
Cash at bank		<u>15,370</u>	<u>58,571</u>
		99,152	147,466
<b>CREDITORS</b>			
Amounts falling due within one year		<u>45,531</u>	<u>63,622</u>
<b>NET CURRENT ASSETS</b>		<u>53,621</u>	<u>83,844</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>63,177</u>	<u>89,153</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>63,175</u>	<u>89,151</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>63,177</u>	<u>89,153</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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 2008

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 26-10-09..... and were signed on its behalf by:

J A Greenough.....  
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.