

AMENDING

REGISTERED NUMBER: 4549637

Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

Aitch - Gee Investigations Ltd

FRIDAY



A64

AN2L26D5

09/01/2009

COMPANIES HOUSE

88

Aitch - Gee Investigations Ltd

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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aitch - Gee Investigations Ltd
Company Information
for the Year Ended 31 January 2008

DIRECTOR: J W Harrison-Griffiths

SECRETARY: M Harrison-Griffiths

REGISTERED OFFICE: Boundary House
4 County Place
New London Road
Chelmsford
Essex
CM2 0RE

REGISTERED NUMBER: 4549637

ACCOUNTANTS: Fisher Michael
Chartered Accountants
Boundary House
4 County Place
Chelmsford
Essex CM2 0RE

Aitch - Gee Investigations Ltd

Abbreviated Balance Sheet
31 January 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	5,794	6,453
CURRENT ASSETS			
Debtors		620	6,058
Cash at bank		4,114	7,399
		<u>4,734</u>	<u>13,457</u>
CREDITORS			
Amounts falling due within one year		<u>10,492</u>	<u>4,264</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,758)</u>	<u>9,193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36</u>	<u>15,646</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	1
Profit and loss account		<u>33</u>	<u>15,645</u>
SHAREHOLDERS' FUNDS		<u>36</u>	<u>15,646</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 6 JANUARY 2008 and were signed by:

James W. Hewson
Director

The notes form part of these abbreviated accounts

Aitch - Gee Investigations Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

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 invoiced sales of services.

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 etc	- 33% on cost, 25% on reducing balance and 15% on reducing balance
-------------------------	--

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	12,982
Additions	2,039
At 31 January 2008	15,021
DEPRECIATION	
At 1 February 2007	6,529
Charge for year	2,698
At 31 January 2008	9,227
NET BOOK VALUE	
At 31 January 2008	5,794
At 31 January 2007	6,453

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008 £	2007 £
Number:	Class:			
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:		Nominal value:	2008 £	2007 £
Number:	Class:			
3	Ordinary	£1	3	1
(2007 - 1)				

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.