

REGISTERED NUMBER: 4549637 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

Aitch - Gee Investigations Ltd



Aitch - Gee Investigations Ltd

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for the Year Ended 31 July 2011

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Aitch - Gee Investigations Ltd
Company Information
for the Year Ended 31 July 2011

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 (England and Wales)

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

Aitch - Gee Investigations Ltd

Abbreviated Balance Sheet
31 July 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	5,674	4,459
CURRENT ASSETS			
Debtors		3,164	1,886
Cash at bank		6,028	3,023
		9,192	4,909
CREDITORS			
Amounts falling due within one year		10,624	8,247
NET CURRENT LIABILITIES		(1,432)	(3,338)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,242	1,121
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		4,239	1,118
SHAREHOLDERS' FUNDS		4,242	1,121

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23rd February 2012 and were signed by


J W Harrison-Griffiths - Director

The notes form part of these abbreviated accounts

Aitch - Gee Investigations Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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 April 2008)

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	18,434
Additions	2,505
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At 31 July 2011	20,939
	<hr/>
DEPRECIATION	
At 1 August 2010	13,975
Charge for year	1,290
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At 31 July 2011	15,265
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NET BOOK VALUE	
At 31 July 2011	5,674
	<hr/>
At 31 July 2010	4,459
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTOR

At the balance sheet date, the company owed the director £9,084 (2010 £5,953) This amount is included in creditors