

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Aitch - Gee Investigations Ltd

WEDNESDAY



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06/02/2013

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COMPANIES HOUSE

Aitch - Gee Investigations Ltd

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for the Year Ended 31 July 2012

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Aitch - Gee Investigations Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTOR J W Harrison-Griffiths

SECRETARY: M Harrison-Griffiths

REGISTERED OFFICE: The Old Grange
Warren Estate
Lordship Road
Writtle, Chelmsford
Essex
CM1 3WT

REGISTERED NUMBER: 04549637 (England and Wales)

ACCOUNTANTS: Fisher Michael
Chartered Accountants
The Old Grange
Warren Estate
Lordship Road
Writtle, Chelmsford
Essex
CM1 3WT

Aitch - Gee Investigations Ltd

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		5,523		5,674
CURRENT ASSETS					
Debtors		2,582		3,164	
Cash at bank		1,988		6,028	
		4,570		9,192	
CREDITORS					
Amounts falling due within one year		9,014		10,624	
NET CURRENT LIABILITIES			(4,444)		(1,432)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,079		4,242
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			1,076		4,239
SHAREHOLDERS' FUNDS			1,079		4,242

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 19th Dec 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 2012

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 2011	20,939
Additions	1,255
	<hr/>
At 31 July 2012	22,194
	<hr/>
DEPRECIATION	
At 1 August 2011	15,265
Charge for year	1,406
	<hr/>
At 31 July 2012	16,671
	<hr/>
NET BOOK VALUE	
At 31 July 2012	5,523
	<hr/>
At 31 July 2011	5,674
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTOR

At the balance sheet date, the company owed the director £7,694 (2011 £9,084) This amount is included in creditors

Aitch - Gee Investigations Ltd

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 July 2012**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected