Registered Number 04549637

AITCH-GEE INVESTIGATIONS LIMITED

Abbreviated Accounts

31 July 2014

AITCH-GEE INVESTIGATIONS LIMITED — Registered Number 04549637

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,214	4,194
		3,214	4,194
Current assets			
Debtors		2,285	3,908
Cash at bank and in hand		8,539	12,085
		10,824	15,993
Creditors: amounts falling due within one year		(17,407)	(16,661)
Net current assets (liabilities)		(6,583)	(668)
Total assets less current liabilities		(3,369)	3,526
Total net assets (liabilities)		(3,369)	3,526
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(3,372)	3,523
Shareholders' funds		(3,369)	3,526

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2014

And signed on their behalf by:
JW Harrison-Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents invoiced sales of services.

Tangible assets depreciation policy
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% and 15% on reducing balance

Other accounting policies
Going concern
At the balance sheet date the company had net liabilities of £3,369. The company's director has agreed to support the company for the foreseeable future, therefore the financial statements have been prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	22,194
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	22,194
Depreciation	
At 1 August 2013	18,000
Charge for the year	980
On disposals	-
At 31 July 2014	18,980
Net book values	
At 31 July 2014	3,214
At 31 July 2013	4,194

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*

3 Ordinary shares of £1 each	3	3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.