

Registered Number 04591770

A. & G. ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2008

**A. & G. ELECTRICAL LIMITED**

Registered Number 04591770

**Balance Sheet as at 31 December 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>5,471</u>		<u>6,556</u>
Total fixed assets			5,471		6,556
<b>Current assets</b>					
Stocks		650		8,854	
Debtors		13,076		11,660	
Cash at bank and in hand		20,549		14,454	
Total current assets		<u>34,275</u>		<u>34,968</u>	
<b>Creditors: amounts falling due within one year</b>		(27,437)		(27,813)	
Net current assets			6,838		7,155
Total assets less current liabilities			<u>12,309</u>		<u>13,711</u>
Total net Assets (liabilities)			12,309		13,711
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>12,209</u>		<u>13,611</u>
Shareholders funds			<u>12,309</u>		<u>13,711</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2009

And signed on their behalf by:

A Havelock, Director

G Havelock, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	35.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2007	21,345
additions	422
disposals	
revaluations	
transfers	
At 31 December 2008	<u>21,767</u>
Depreciation	
At 31 December 2007	14,789
Charge for year	1,507
on disposals	
At 31 December 2008	<u>16,296</u>
Net Book Value	
At 31 December 2007	6,556
At 31 December 2008	<u>5,471</u>