

Registered Number 04591770

A. & G. ELECTRICAL LIMITED

Abbreviated Accounts

31 December 2009

A. & G. ELECTRICAL LIMITED

Registered Number 04591770

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		0		5,471
Total fixed assets			0		5,471
Current assets					
Stocks				650	
Debtors		15,612		13,076	
Cash at bank and in hand		19,572		20,549	
Total current assets		<u>35,184</u>		<u>34,275</u>	
Creditors: amounts falling due within one year		(35,183)		(27,437)	
Net current assets			1		6,838
Total assets less current liabilities			<u>1</u>		<u>12,309</u>
Total net Assets (liabilities)			1		12,309
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(99)		12,209
Shareholders funds			<u>1</u>		<u>12,309</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2010

And signed on their behalf by:

A Havelock, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	21,768
additions	
disposals	(21,768)
revaluations	
transfers	
At 31 December 2009	<u>0</u>
Depreciation	
At 31 December 2008	16,297
Charge for year	
on disposals	(16,297)
At 31 December 2009	<u>0</u>
Net Book Value	
At 31 December 2008	5,471
At 31 December 2009	<u>0</u>

3 Transactions with directors

None

4 Related party disclosures

None