

A G INSTALL LIMITED

***Abbreviated Accounts
for the year ended 31 March 2009***

Registered number 04609968 (England and Wales)

TUESDAY



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A G INSTALL LIMITED

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A G INSTALL LIMITED**Accountants' report on the unaudited financial statements to the directors of
A G Install Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us

Brieley Grimsdell Ltd

**Brieley Grimsdell Ltd
Chartered Accountants
12 James Street
Kimberley
Nottingham
NG16 2LP**

Date 24 March 2010

**Abbreviated balance sheet
as at 31 March 2009**

	<u>Note</u>	<u>2009</u>	<u>2008</u>
	£	£	£
Fixed assets			
Tangible assets	(2)	5 991	7 432
Intangible assets		<u>19,200</u>	<u>24 000</u>
		25 191	31 432
Current assets			
Stock		-	195
Debtors		280	2 332
Cash at bank and in hand		39	75
		<u>319</u>	<u>2 602</u>
Creditors: Amounts falling due within one year		(18 070)	(19 021)
Net current liabilities		(17,751)	(16 419)
Creditors Amounts falling due within one year		(6 482)	(6 856)
Provision for liabilities and charges		(464)	(597)
Net assets		<u>494</u>	<u>7,560</u>
Capital and reserves			
Called up share capital	(3)	2	2
Profit and loss account		<u>492</u>	<u>7 558</u>
Shareholders' funds		<u>494</u>	<u>7,560</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

A G INSTALL LIMITED**Abbreviated balance sheet (continued)****Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24 March 2010 and signed on its behalf by



G Burdus
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

A G INSTALL LIMITED**Notes to the abbreviated financial statements
for the year ended 31 March 2009****1 Accounting policies****1.1 Accounting Convention**

The accounts are prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Motor Vans	-	25% reducing balance
Tools & Equipment	-	15% reducing balance

1.4 Intangible fixed assets and amortisation

Intangible assets (including purchased goodwill) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value may not be fully recoverable

1.5 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

1.6 Stock

Stock is valued at the lower of cost and net realisable value

A G INSTALL LIMITED

Notes to the abbreviated financial statements
for the year ended 31 March 2008

Continued

2	Fixed assets	Intangible fixed assets Goodwill £	Tangible fixed assets £
	Cost		
	At 1 April 2008	48 000	21,184
	Additions	-	-
	Disposals	-	-
		<hr/>	<hr/>
	At 31 March 2009	48 000	21 184
		<hr/>	<hr/>
	Depreciation/Amortisation		
	At 1 April 2008	24 000	13 752
	Charge for year	4 800	1 441
	Eliminated on disposal	-	-
		<hr/>	<hr/>
	At 31 March 2009	28,800	15,193
		<hr/>	<hr/>
	Net book value		
	At 31 March 2009	<u>19,200</u>	<u>5,991</u>
	At 31 March 2008	<u>24 000</u>	<u>7,432</u>

3	Share capital	2009 and 2008 £
	Authorised	
	1 000 Ordinary shares of £1 each	<u>1 000</u>
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	<u>2</u>

4 Related Party Transactions

The company is controlled by the two directors A and G Burdus who between them own all of the issued share capital of the company

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8