

**Registered Number 04614896**

**A & G Developments (Yorkshire ) Limited**

**Abbreviated Accounts**

**31 March 2010**

**A & G Developments (Yorkshire ) Limited**

**Registered Number 04614896**

**Company Information**

**Registered Office:**

The Cottage  
Low Gatherley Moulton  
Richmond  
North Yorkshire  
DL10 6QH

**Reporting Accountants:**

**Marie Larby Accountancy**

Croydon House  
3 Richmond Road  
Brompton on Swale  
**Richmond**  
North Yorkshire  
DL10 7HF

**A & G Developments (Yorkshire ) Limited****Registered Number 04614896****Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	8,458	11,020
		<u>8,458</u>	<u>11,020</u>
<b>Current assets</b>			
Stocks		379,491	378,000
Debtors		98	98
Cash at bank and in hand		25,426	61,219
Total current assets		<u>405,015</u>	<u>439,317</u>
<b>Creditors: amounts falling due within one year</b>		(56,611)	(84,693)
Net current assets (liabilities)		348,404	354,624
Total assets less current liabilities		<u>356,862</u>	<u>365,644</u>
Total net assets (liabilities)		<u>356,862</u>	<u>365,644</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		356,762	365,544
Shareholders funds		<u>356,862</u>	<u>365,644</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 22 December 2010

And signed on their behalf by:

A Mayes, 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 March 2010

**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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery	15% on cost
Fixtures and fittings	15% on cost
Motor vehicles	25% on cost
Computer equipment	15% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009	-	13,867
At 31 March 2010	-	<u>13,867</u>
<b>Depreciation</b>		
At 01 April 2009		2,847
Charge for year	-	<u>2,562</u>
At 31 March 2010	-	<u>5,409</u>
<b>Net Book Value</b>		
At 31 March 2010		8,458
At 31 March 2009	-	<u>11,020</u>

**3 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100