

Registered Number 04684529

A G Operations Limited

Abbreviated Accounts

31 March 2009

A G Operations Limited

Registered Number 04684529

Company Information

Registered Office:

141 Sunderton Road
Kings Heath
Birmingham
West Midlands
B14 6JJ

Reporting Accountants:

Financial Accounting Services Limited

Wellsbourne House
1157 Warwick Rd
Acocks Green
Birmingham
West Midlands
B27 6RG

A G Operations Limited

Registered Number 04684529

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		658		1,289
			<u>658</u>		<u>1,289</u>
Current assets					
Cash at bank and in hand		5,747		8,875	
Total current assets		<u>5,747</u>		<u>8,875</u>	
Creditors: amounts falling due within one year		(6,259)		(11,452)	
Net current assets (liabilities)			(512)		(2,577)
Total assets less current liabilities			<u>146</u>		<u>(1,288)</u>
Total net assets (liabilities)			<u>146</u>		<u>(1,288)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			144		(1,290)
Shareholders funds			<u>146</u>		<u>(1,288)</u>

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- a. For the year ending 31 March 2009 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 25 February 2010

And signed on their behalf by:
Mrs A Garrattley, 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 March 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 equipment	20% on cost
Office equipment	20% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 31 March 2008		21,172
At 31 March 2009	-	<u>21,172</u>
Depreciation		
At 31 March 2008		19,883
Charge for year	-	631
At 31 March 2009	-	<u>20,514</u>
Net Book Value		
At 31 March 2008		1,289
At 31 March 2009	-	<u>658</u>

3 **Share capital**

	2009 £	2008 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2