

Registered Number 04684529

A G Operations Limited

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		689		658
			<u>689</u>		<u>658</u>
Current assets					
Stocks		4,200		0	
Debtors		516		0	
Cash at bank and in hand		2,386		5,747	
Total current assets		<u>7,102</u>		<u>5,747</u>	
Creditors: amounts falling due within one year		(8,021)		(6,259)	
Net current assets (liabilities)			(919)		(512)
Total assets less current liabilities			<u>(230)</u>		<u>146</u>
Total net assets (liabilities)			<u>(230)</u>		<u>146</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(232)		144
Shareholders funds			<u>(230)</u>		<u>146</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 19 July 2010

And signed on their behalf by:

Mrs A Garrattley, 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 equipment 20% on cost

Office equipment 20% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 01 April 2009	21,172
Additions	404
At 31 March 2010	<u>21,576</u>
 Depreciation	
At 01 April 2009	20,514
Charge for year	373
At 31 March 2010	<u>20,887</u>
 Net Book Value	
At 31 March 2010	689
At 31 March 2009	<u>658</u>

3 Share capital

2010

2009

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2