A & G CONSORTIUM LIMITED

Company Registration Number:
04741176 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

A & G CONSORTIUM LIMITED

Company Information
for the Period Ended 30th April 2011

Director:	Andrew Scott
Company secretary:	Angela Scott
Registered office:	108 Durkar Lane Crigglestone Wakefield West Yorkshire WF4 3HY GB-ENG
Company Registration Number:	04741176 (England and Wales)

A & G CONSORTIUM LIMITED

Abbreviated Balance sheet
As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**305,000**	305,000
Total fixed assets:		**305,000**	305,000
Current assets			
Debtors:		**32,933**	32,727
Cash at bank and in hand:		**88**	64
Total current assets:		**33,021**	32,791
Creditors			
Creditors: amounts falling due within one year		**495**	480
Net current assets (liabilities):		**32,526**	32,311
Total assets less current liabilities:		**337,526**	337,311
Creditors: amounts falling due after more than one year:	3	**291,581**	291,587
Total net assets (liabilities):		**45,945**	45,724

The notes form part of these financial statements

A & G CONSORTIUM LIMITED

Abbreviated Balance sheet
As at 30th April 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**100**	100
Revaluation reserve:		**51,562**	51,562
Profit and Loss account:		**(5,717)**	(5,938)
Total shareholders funds:		**45,945**	45,724

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Scott
Status: Director

The notes form part of these financial statements

A & G CONSORTIUM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of services

Tangible fixed assets depreciation policy

No provision for depreciation has been made on Investment property

A & G CONSORTIUM LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	**£**
At 01st May 2010:	305,000
At 30th April 2011:	305,000
Net book value	
At 30th April 2011:	305,000
At 30th April 2010:	305,000

A & G CONSORTIUM LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

3. Creditors: amounts falling due after more than one year

Creditors include an amount of £291,581 (30.04.10 - £291,587) for which security has been given

A & G CONSORTIUM LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.