Company Registration No. 4807236 (England and Wales)

A. G. TRANSPORT SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

T S Patara & Co Ltd
Chartered Accountants
Taxation Consultants
Business Advisers

A. G. TRANSPORT SERVICES LTD

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A. G. TRANSPORT SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		17,039		8,646
Current assets					
Debtors		5,917		16,266	
Cash at bank and in hand		1,479		730	
		7,396		16,996	
Creditors: amounts falling due within one year		(17,159)		(13,284)	
Net current (liabilities)/assets			(9,763)		3,712
Total assets less current liabilities			7,276		12,358
Creditors: amounts falling due after more than one year			(6,481)		(11,766)
			795		592
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			595		392
Shareholders' funds			795		592

A. G. TRANSPORT SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2008

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 April 2009

Mr Andrew Greasley
Director

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% on cost
Motor vehicles	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007	16,072
Additions	22,809
Disposals	(9,564)
At 30 June 2008	29,317
Depreciation	
At 1 July 2007	7,426
On disposals	(44)
Charge for the year	4,896
At 30 June 2008	12,278
Net book value	
At 30 June 2008	17,039
At 30 June 2007	8,646

A. G. TRANSPORT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2008

		2008	2007
3	**Share capital**	**£**	**£**
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	200 Ordinary Shares of £1 each	200	200