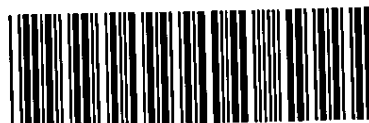


**COMPANIES HOUSE COPY**

Company registration number 4936092

**A G H Electrical Services Limited  
Abbreviated Financial Statements  
for the year ended 5 April 2008**

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COMPANIES HOUSE

**A G H Electrical Services Limited**  
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**A G H Electrical Services Limited**  
**Company information**

**DIRECTORS**

Gordon Hook

**SECRETARY**

Bowyer Pounds & Co Ltd

**REGISTERED OFFICE**

76 Glebe Lane  
Barming  
Maidstone  
Kent ME16 9BD

**REGISTERED NUMBER**

4936092

**ACCOUNTANTS**

Bowyer Pounds & Co  
76 Glebe Lane  
Barming  
Maidstone  
Kent ME16 9BD

**A G H Electrical Services Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	4	1,439	1,772
<b>Current assets</b>			
Debtors	5	11,634	12,936
Cash at bank and in hand		<u>12,744</u>	<u>9,765</u>
		24,378	22,701
Creditors amounts falling due within one year	6	<u>(4,407)</u>	<u>(4,583)</u>
<b>Net current assets</b>		19,971	18,118
<b>Total assets less current liabilities</b>		<u>21,410</u>	<u>19,890</u>
<b>Capital and reserves</b>			
Called up share capital	7	10	10
Profit and loss account	8	21,400	19,880
		<u>21,410</u>	<u>19,890</u>

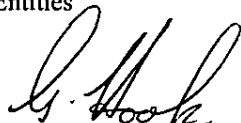
For the year in question the company was entitled to exemption under Section 249A (1) of the Companies Act 1985

No Notice has been deposited under Section 249B (2)

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities



Gordon Hook  
Director

Approved by the board on 24/9/08

**A G H Electrical Services Limited**  
**Notes to the Abbreviated Financial Statements**  
**at 5 April 2008**

**1 Accounting policies**

**Accounting convention**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

**2 Turnover**

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties

**3 Exceptional items**

	2008 £	2007 £
IR PAYE Online filing incentive	<u>250</u>	<u>-</u>

**4 Tangible fixed assets**

	Office equipment £	Plant and machinery £	Total £
<b>Cost</b>			
At 6 April 2007	<u>1,622</u>	<u>1,781</u>	<u>3,403</u>
At 5 April 2008	<u>1,622</u>	<u>1,781</u>	<u>3,403</u>
<b>Depreciation</b>			
At 6 April 2007	953	678	1,631
Charge for the year	<u>167</u>	<u>166</u>	<u>333</u>
At 5 April 2008	<u>1,120</u>	<u>844</u>	<u>1,964</u>
<b>Net book value</b>			
At 5 April 2008	<u>502</u>	<u>937</u>	<u>1,439</u>
At 5 April 2007	<u>669</u>	<u>1,103</u>	<u>1,772</u>

**5 Debtors**

	2008 £	2007 £
Trade debtors	3,180	11
Other debtors	<u>8,454</u>	<u>12,925</u>
	<u>11,634</u>	<u>12,936</u>

**A G H Electrical Services Limited**  
**Notes to the Abbreviated Financial Statements**  
**at 5 April 2008**

6	Creditors amounts falling due within one year	2008 £	2007 £
	Directors loan accounts	220	1,170
	Other creditors	4,187	3,413
		<u>4,407</u>	<u>4,583</u>
7	Share capital	2008	2007
	<u>Authorised</u>	£	£
	Ordinary shares of £1 00 each	<u>1,000</u>	<u>1,000</u>
		2008	2007
	<u>Allotted, called up and fully paid</u>	£	£
	Ordinary shares of £1 00 each	<u>10</u>	<u>10</u>
8	Profit and loss reserve account	2008	2007
		£	£
	At 6 April	19,887	18,028
	Retained profit for the year	<u>1,513</u>	<u>1,852</u>
	At 5 April	<u>21,400</u>	<u>19,880</u>