Registered Number 04936092

.A.G.H ELECTRICAL SERVICES LTD

Abbreviated Accounts

05 April 2011

.A.G.H ELECTRICAL SERVICES LTD — Registered Number 04936092

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,786		1,952
Total fixed assets			1,786		1,952
Current assets					
Debtors				11,511	
Cash at bank and in hand		50,669		31,549	
Total current assets		50,669		43,060	
Creditors: amounts falling due within one year		(8,965)		(11,127)	
Net current assets			41,704		31,933
Total assets less current liabilities			43,490		33,885
Total net Assets (liabilities)			43,490		33,885
Capital and reserves					
Called up share capital			10		10
Profit and loss account			43,480		33,875
Shareholders funds			43,490		33,885

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 28 December 2011

And signed on their behalf by:
Gordon Hook, 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 05 April 2011

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 05 April 2010	5,082
additions	327
disposals	
revaluations	
transfers	
At 05 April 2011	5,409
Depreciation	
At 05 April 2010	3,130
Charge for year	493
on disposals	
At 05 April 2011	3,623
Net Book Value	
At 05 April 2010	1,952
At 05 April 2011	1,786

3 **Transactions with directors**

There were no material transactions with the director during the year

4 **Related party disclosures**

There were no material transactions with related parties during the year