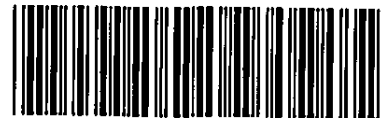


Company Registration No. 04940921 (England and Wales)

A & IG ASSOCIATES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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A & IG ASSOCIATES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A & IG ASSOCIATES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		8,049		10,636
Current assets					
Cash at bank and in hand		7,049		5,105	
Creditors' amounts falling due within one year		<u>(12,617)</u>		<u>(9,216)</u>	
Net current liabilities			<u>(5,568)</u>		<u>(4,111)</u>
Total assets less current liabilities			2,481		6,525
Creditors' amounts falling due after more than one year			<u>-</u>		<u>(3,413)</u>
			<u>2,481</u>		<u>3,112</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,481		2,112
Shareholders' funds			<u>2,481</u>		<u>3,112</u>

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 July 2010

Mr Andrew Greig
Director



Company Registration No 04940921

A & IG ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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 April 2008)

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	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2008 & at 31 October 2009	11,577
Depreciation	
At 1 November 2008	941
Charge for the year	2,587
At 31 October 2009	3,528
Net book value	
At 31 October 2009	8,049
At 31 October 2008	10,636

A & IG ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100,000 Ordinary of £1 each	<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>

4 Ultimate parent company

The ultimate controlling party is the Managing Director Mr A Greig