

A G C BUILDERS LIMITED

**Company Registration Number:
04988091 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

A G C BUILDERS LIMITED

Company Information for the Period Ended 31st December 2011

Director:	A G Clark
Registered office:	46 Hyde Road Paignton Devon TQ4 5BY
Company Registration Number:	04988091 (England and Wales)

A G C BUILDERS LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	9,000	12,000
Tangible assets:	3	6,771	9,028
Total fixed assets:		<u>15,771</u>	<u>21,028</u>
Current assets			
Stocks:		800	1,000
Debtors:		14	3,538
Cash at bank and in hand:		3,476	4,133
Total current assets:		<u>4,290</u>	<u>8,671</u>
Creditors			
Creditors: amounts falling due within one year		5,557	4,826
Net current assets (liabilities):		<u>(1,267)</u>	<u>3,845</u>
Total assets less current liabilities:		14,504	24,873
Creditors: amounts falling due after more than one year:		3,481	5,297
Total net assets (liabilities):		<u><u>11,023</u></u>	<u><u>19,576</u></u>

The notes form part of these financial statements

A G C BUILDERS LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		11,021	19,574
Total shareholders funds:		<u>11,023</u>	<u>19,576</u>

For the year ending 31 December 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: A G Clark
Status: Director

The notes form part of these financial statements

A G C BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements have been prepared under the historical cost convention.

A G C BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Intangible assets

	Total
Cost	£
At 01st January 2011:	15,000
	<u>15,000</u>
Amortisation	£
At 01st January 2011:	3,000
Provided during the period:	3,000
At 31st December 2011:	<u>6,000</u>
Net book value	£
At 31st December 2011:	<u>9,000</u>
At 31st December 2010:	<u>12,000</u>

A G C BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Tangible assets

	Total
Cost	£
At 01st January 2011:	12,030
At 31st December 2011:	12,030
Depreciation	
At 01st January 2011:	3,002
Charge for year:	2,257
At 31st December 2011:	5,259
Net book value	
At 31st December 2011:	6,771
At 31st December 2010:	9,028

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Notes to the Abbreviated Accounts for the Period Ended 31st December 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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