

**A G C BUILDERS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# **A G C BUILDERS LIMITED**

## **Company Information for the Period Ended 31st December 2012**

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

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# A G C BUILDERS LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	6,000	9,000
Tangible assets:	3	5,078	6,771
<b>Total fixed assets:</b>		<u>11,078</u>	<u>15,771</u>
<b>Current assets</b>			
Stocks:		800	800
Debtors:		-	14
Cash at bank and in hand:		3,832	3,476
<b>Total current assets:</b>		<u>4,632</u>	<u>4,290</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,954	5,557
<b>Net current assets (liabilities):</b>		<u>( 322 )</u>	<u>( 1,267 )</u>
<b>Total assets less current liabilities:</b>		10,756	14,504
Creditors: amounts falling due after more than one year:		1,487	3,481
<b>Total net assets (liabilities):</b>		<u><u>9,269</u></u>	<u><u>11,023</u></u>

The notes form part of these financial statements

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# A G C BUILDERS LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		9,267	11,021
<b>Total shareholders funds:</b>		<u>9,269</u>	<u>11,023</u>

For the year ending 31 December 2012 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 10 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A G Clark  
Status: Director

The notes form part of these financial statements

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# **A G C BUILDERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historical cost convention.

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# A G C BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2012:	15,000
	<u>15,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st January 2012:	6,000
Provided during the period:	3,000
At 31st December 2012:	<u>9,000</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2012:	<u>6,000</u>
At 31st December 2011:	<u>9,000</u>

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# A G C BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2012:	12,030
At 31st December 2012:	12,030
<b>Depreciation</b>	
At 01st January 2012:	5,259
Charge for year:	1,693
At 31st December 2012:	6,952
<b>Net book value</b>	
At 31st December 2012:	5,078
At 31st December 2011:	6,771

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# A G C BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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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 1072 of the Companies Act 2006.



