

**Registered Number 04988091**

**A G C BUILDERS LIMITED**

**Abbreviated Accounts**

**31 December 2010**

**A G C BUILDERS LIMITED**

Registered Number 04988091

**Balance Sheet as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	12,000	15,000
Tangible	3	<u>9,028</u>	<u>2,833</u>
Total fixed assets		21,028	17,833
<b>Current assets</b>			
Stocks		1,000	600
Debtors		3,538	5,154
Cash at bank and in hand		4,133	2,877
Total current assets		<u>8,671</u>	<u>8,631</u>
<b>Creditors: amounts falling due within one year</b>		(4,826)	(4,843)
Net current assets		3,845	3,788
Total assets less current liabilities		<u>24,873</u>	<u>21,621</u>
Creditors: amounts falling due after one year		(5,297)	
Total net Assets (liabilities)		19,576	21,621
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>19,574</u>	<u>21,619</u>
Shareholders funds		<u>19,576</u>	<u>21,621</u>

- a. For the year ending 31 December 2010 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 25 March 2011

And signed on their behalf by:

A G Clark, 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 31 December 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	15,000
At 31 December 2010	<u>15,000</u>
Depreciation	
Charge for year	3,000
At 31 December 2010	<u>3,000</u>
Net Book Value	
At 31 December 2009	15,000
At 31 December 2010	<u>12,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 December 2009	11,938
additions	12,030
disposals	(11,938)
revaluations	
transfers	
At 31 December 2010	<u>12,030</u>
Depreciation	
At 31 December 2009	9,105
Charge for year	3,002
on disposals	(9,105)
At 31 December 2010	<u>3,002</u>
Net Book Value	
At 31 December 2009	2,833
At 31 December 2010	<u>9,028</u>

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