

Company Number: 5066042

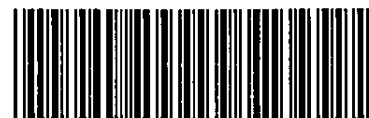
A & G COM LIMITED

ACCOUNTS FOR THE YEAR

ENDED 31 MARCH 2008

**Nicaly Accounting Services Limited
Studio 35, Building 56
South East Lane Business Park
Magnet Road, Wembley
Middlesex, HA9 7RG.**

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A & G COM LIMITED

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2008

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A & G COM LIMITED

Accounts for the year ended 31 March 2008

Director's Report

The director presents his report and accounts for the year ended 31 March 2008.

Principal Activities

The company's principal activity during the year was that of a building construction and services undertaking.

Director

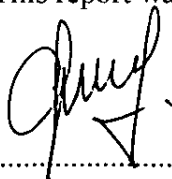
The director who served during the period and his interests in the share capital of the company was as follows:

	£1 Ordinary Shares	
	<u>2008</u>	<u>2007</u>
George Craciun	100	100

Small Company Special Provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 28 January 2009.



.....
George Craciun
Director

Date: 28 January 2009.


A & G COM LIMITED

Accounts for the year ended 31 March 2008

**Accountants' Report to the Directors
On the Unaudited Financial Statements of
A & G COM LIMITED**

As described on page 5 you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 3 to 6 and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us.

Signed 
Nicaly Accounting Services Limited
Studio 35, Building 56 South
East Lane Business Park
Magnet Road, Wembley
Middlesex, HA9 7RG.

Date: 28 January 2009.

A & G COM LIMITED**Profit and Loss Account
For the Year ended 31 March 2008**

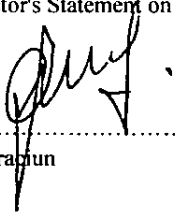
		<u>2008</u>	<u>2007</u>
	<u>Note</u>	<u>£</u>	<u>£</u>
Turnover	2	48,494	34,771
Cost of Sales		<u>12,526</u>	<u>8,962</u>
Gross Profit		35,968	25,809
Administrative Expenses		<u>17,718</u>	<u>16,269</u>
Profit on Ordinary Activities Before Taxation	3	18,250	9,540
Corporation Tax	4	<u>3,706</u>	<u>1,907</u>
Profit on Ordinary Activities After Taxation		14,544	7,633
Dividends Paid		<u>12,000</u>	<u>12,000</u>
Retained (Loss)/Profit For the Year		2,544	(4,367)
Retained Profit For the Year Brought Forward		<u>4,313</u>	<u>8,680</u>
Retained Profit For the Year Carried Forward		<u><u>£6,857</u></u>	<u><u>£4,313</u></u>

A & G COM LIMITED

Balance Sheet as at 31 March 2008

	<u>Note</u>	<u>£</u>	<u>2008</u> <u>£</u>	<u>2007</u> <u>£</u>
Tangible Fixed Assets				
Motor Vehicles	5		5,166	6,888
Current Assets				
Sundry Debtors and Prepayments		3,500	8,366	
Bank and Cash		<u>4,499</u>	<u>1,902</u>	
		<u>7,999</u>	<u>10,268</u>	
Creditors: Due within one year:				
Corporation Tax		3,706	1,907	
Director's Current Account		152	134	
Hire Purchase Creditor		-	2,432	
Other Loans		1,600	4,500	
Sundry Creditors and Accruals		<u>750</u>	<u>750</u>	
		<u>6,208</u>	<u>9,723</u>	
Net Current Assets/(Liabilities)			<u>1,791</u>	<u>545</u>
			<u>6,957</u>	<u>7,433</u>
Long-term Liability				
Other Loans			-	3,020
			<u>£6,957</u>	<u>£4,413</u>
Capital and Reserves				
Called Up Share Capital	6		100	100
Profit and loss Account			<u>6,857</u>	<u>4,313</u>
			<u>£6,957</u>	<u>£4,413</u>

The Director's Statement on page 5 forms part of this Balance Sheet.

Signed: 
George Craplin
Director

Date: 28 January 2009

A & G COM LIMITED

Balance Sheet as at 31 March 2008 - Continued.

Director's Statement.

The director is satisfied that for the year ended 31 March 2008, the company is entitled to exemption under section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for ensuring the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

And that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



.....
George Craciun
Director

Date: 28 January 2009.

A & G COM LIMITED

Notes to the Accounts - 31 March 2008

1. Accounting Policies.

Accounting Convention

The financial statements have been prepared under the historical cost convention and the provisions of the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Motor Vehicles - 25% Reducing Balance

2. Turnover.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom.

3. Profit on ordinary activities before taxation.

This is stated after the following have been charged:

	<u>2008</u>	<u>2007</u>
Director's Remuneration	<u>£5,000</u>	<u>£5,028</u>
Depreciation	<u>£1,722</u>	<u>£2,421</u>

4. Taxation.

The charge is for UK Corporation Tax at the small companies rates

<u>£3,706</u>	<u>£1,907</u>
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5. Tangible Fixed Assets.

	<u>Motor Vehicles</u>
Cost	
Balance at 1 April 2007	14,413
Additions during the period	-
Balance at 31 March 2008	<u>£14,413</u>
Depreciation	
Balance at 1 April 2007	7,525
Charge for the period	<u>1,722</u>
Balance at 31 March 2008	<u>£9,247</u>
Net Book Value	
At 31 March 2008	<u>£5,166</u>
At 31 March 2007	<u>£6,888</u>

6. Called Up Share Capital.

Authorised.

100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
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Allotted, Called Up and Fully Paid

100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
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