Registered Number 05068411

A & G SERVICES (UK) LIMITED

Abbreviated Accounts

31 March 2012

A & G SERVICES (UK) LIMITED **Registered Number 05068411**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,390		11,783
Total fixed assets			9,390		11,783
Current assets					
Stocks		990		735	
Debtors		9,796		22,945	
Cash at bank and in hand		6,176		10,655	
Total current assets		16,962		34,335	
Creditors: amounts falling due within one year		(19,871)		(24,735)	
Net current assets			(2,909)		9,600
Total assets less current liabilities			6,481		21,383
Total net Assets (liabilities)			6,481		21,383
Capital and reserves					
Called up share capital			2		2
Profit and loss account			6,479		21,381
Shareholders funds			6,481		21,383

a. For the year ending 31 March 2012 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 15 December 2012

And signed on their behalf by:
Grzegorz Zawiska, 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 March 2012

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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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
Motor Vehicles	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	31,220
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	31,220
Depreciation	
At 31 March 2011	19,437
Charge for year	2,393
on disposals	
At 31 March 2012	21,830
Net Book Value	
At 31 March 2011	11,783
At 31 March 2012	9,390