

Registered number  
05068411

**A&G SERVICES (UK) LTD**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 MARCH 2010**

**TEMPLETONS (UK) LIMITED**  
**CHARTERED ACCOUNTANTS**  
**309 HOE STREET**  
**WALTHAMSTOW**  
**LONDON E17 9BG**

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**A&G SERVICES (UK) LTD**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Directors' report	2
Chartered Accountants' report	4
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5-6

**For directors information only**

Detailed profit and loss account	7-8
Chartered Accountants' report	9

**A&G SERVICES (UK) LTD**  
**Company Information**

**Directors**

Grzegorz Zawisza  
Adam Krafczyk

**Accountants**

Templetons (UK) Ltd  
309 Hoe Street  
Walthamstow  
London  
E17 9BG

**Bankers**

Lloyds TSB Bank Plc  
25 Gresham Street  
London  
EC2V 7HN

**Registered office**

62 Thames Avenue  
Perivale  
Greenford  
Middlesex  
UB6 8JN

**Registered number**

05068411

**A&G SERVICES (UK) LTD**  
**Registered number: 05068411**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2010

**Principal activities**

The company's principal activity during the year continued to be that of general builders and contractors

**Directors**

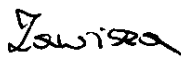
The following persons served as directors during the year

Mr Grzegorz Zawisza  
Adam krafczyk

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 15 December 2010 and signed on its behalf

  
Grzegorz Zawisza  
Director

**A&G SERVICES (UK) LTD**  
**Profit and Loss Account**  
**for the year ended 31 March 2010**

	Notes	2010 £	2009 £
<b>Turnover</b>		98,856	304,983
Cost of sales		(50,156)	(201,664)
<b>Gross profit</b>		<u>48,700</u>	<u>103,319</u>
Administrative expenses		(59,716)	(100,851)
<b>Operating (loss)/profit</b>	2	<u>(11,016)</u>	<u>2,468</u>
Exceptional items (loss)/profit on the disposal of tangible fixed assets		(8,648)	708
		<u>(19,664)</u>	<u>3,176</u>
Interest payable	3	(1,150)	(626)
<b>(Loss)/profit on ordinary activities before taxation</b>		<u>(20,814)</u>	<u>2,550</u>
Tax on (loss)/profit on ordinary activities	4	555	2,482
<b>(Loss)/profit for the financial year</b>		<u>(20,259)</u>	<u>5,032</u>

**Continuing operations**

None of the companies activities were acquired or discontinued during the above financial periods

**Total recognised gains and losses**

The company made no recognised gains or losses other than the loss/profit for the above periods

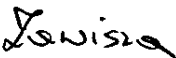
**A&G SERVICES (UK) LTD**  
**Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	5	17,651	32,248
<b>Current assets</b>			
Stocks		2,711	2,939
Debtors	6	22,512	31,579
Cash at bank and in hand		<u>2,632</u>	<u>15,292</u>
		27,855	49,810
<b>Creditors: amounts falling due within one year</b>	7	(22,444)	(34,737)
<b>Net current assets</b>		<u>5,411</u>	<u>15,073</u>
<b>Net assets</b>		<u>23,062</u>	<u>47,321</u>
<b>Capital and reserves</b>			
Called up share capital	8	2	2
Profit and loss account	9	23,060	47,319
<b>Shareholders' funds</b>		<u>23,062</u>	<u>47,321</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
 Grzegorz Zawisza  
 Director

Approved by the board on 15 December 2010

**A&G SERVICES (UK) LTD**  
**Notes to the Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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% reducing balance
Motor vehicles	20% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Operating profit</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	5,949	12,483
Directors' remuneration	19,385	22,066

**3 Interest payable**

Interest payable	1,150	626
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**4 Taxation**

UK corporation tax	(555)	(2,482)
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**5 Tangible fixed assets**

	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2009	3,115	60,225	63,340
Additions	-	7,000	7,000
Disposals	-	(39,120)	(39,120)
At 31 March 2010	3,115	28,105	31,220
<b>Depreciation</b>			
At 1 April 2009	1,801	29,291	31,092
Charge for the year	328	5,621	5,949
On disposals	-	(23,472)	(23,472)
At 31 March 2010	2,129	11,440	13,569
<b>Net book value</b>			
At 31 March 2010	986	16,665	17,651
At 31 March 2009	1,314	30,934	32,248

**A&G SERVICES (UK) LTD**  
**Notes to the Accounts**  
**for the year ended 31 March 2010**

<b>6 Debtors</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,595	19,107
Other debtors	<u>20,917</u>	<u>12,472</u>
	<u>22 512</u>	<u>31 579</u>

**7 Creditors amounts falling due within one year**

Obligations under finance lease and hire purchase contracts	2,487	6,097
Trade creditors	1,051	3,166
Other taxes and social security costs	79	2,098
Other creditors	<u>18,827</u>	<u>23,376</u>
	<u>22 444</u>	<u>34,737</u>

**8 Share capital**

Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**9 Profit and loss account**

At 1 April 2009	47,319
Loss for the year	(20,259)
Dividends	(17,000)
Prior year adjustments	13,000
	<u>23,060</u>
At 31 March 2010	<u>23,060</u>

**10 Dividends**

Dividends for which the company became liable during the year		
Dividends paid	<u>17 000</u>	<u>21 900</u>

**11 Related parties**

The balance on the director's loan account as at 31 March 2010 amounted to £17,453 (2009 £4,878) as disclosed in other creditors in note 7 above