

Registered number
5076315

A & G AERO QUALITY SERVICES LIMITED

Abbreviated Accounts

31 March 2009

SATURDAY



A41

A474DD0F

05/09/2009

89

COMPANIES HOUSE

A & G AERO QUALITY SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 March 2009

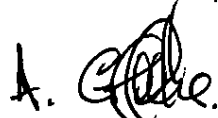
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,377	1,836
Current assets			
Debtors		8,681	8,015
Cash at bank and in hand		27,860	16,177
		<u>36,541</u>	<u>24,192</u>
Creditors: amounts falling due within one year		(16,648)	(12,648)
Net current assets		<u>19,893</u>	<u>11,544</u>
Total assets less current liabilities		<u>21,270</u>	<u>13,380</u>
Creditors: amounts falling due after more than one year		(1,337)	(2,066)
Net assets		<u>19,933</u>	<u>11,314</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,931	11,312
Shareholders' funds		<u>19,933</u>	<u>11,314</u>

The directors are satisfied that 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 directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr. A. Griffiths
Director

Approved by the board on 12th July, 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 April 2008	4,056
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At 31 March 2009	4,056
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Depreciation

At 1 April 2008	2,220
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Charge for the year	459
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At 31 March 2009	2,679
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Net book value

At 31 March 2009	1,377
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At 31 March 2008 1,836

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2