A & G AERO QUALITY SERVICES LIMITED

Abbreviated Accounts

31 March 2009

SATURDAY

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05/09/2009 COMPANIES HOUSE 89

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	
		36,541		24,192	
Creditors: amounts falling due	•				
within one year		(16,648)		(12,648)	
Net current assets			19,893		11,544
Total assets less current liabilities			21,270		13,380
Creditors: amounts falling due after more than one year	•		(1,337)		(2,066)
		_			
Net assets		_	19,933	_	11,314
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,931		11,312
Shareholders' funds			19,933		11,314

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

A & G AERO QUALITY SERVICES LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

Deferred taxation

No provision is made in these financial statements for deferred taxation.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2008			4,056	
	At 31 March 2009		-	4,056	
	Depreciation				
	At 1 April 2008			2,220	
	Charge for the year			459	
	At 31 March 2009			2,679	
	Net book value				
	At 31 March 2009		,	1,377	
	At 31 March 2008		,	1,836	
3	Share capital			2009	2008
				£	£
	Authorised:				
	Ordinary shares of £1 each		•	100	100
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2	2	2