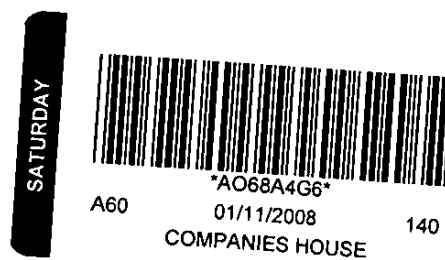


Registered number
5076315

A & G AERO QUALITY SERVICES LIMITED

Abbreviated Accounts

31 March 2008



A & G AERO QUALITY SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,836	1,912
Current assets			
Debtors		8,015	7,752
Cash at bank and in hand		16,177	32,436
		<u>24,192</u>	<u>40,188</u>
Creditors: amounts falling due within one year		(12,648)	(11,729)
Net current assets		<u>11,544</u>	<u>28,459</u>
Total assets less current liabilities		<u>13,380</u>	<u>30,371</u>
Creditors: amounts falling due after more than one year		(2,066)	(19,381)
Net assets		<u>11,314</u>	<u>10,990</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,312	10,988
Shareholders' funds		<u>11,314</u>	<u>10,990</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 15th October, 2008

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 2007

3.520

Additions

536

At 31 March 2008

4,056

Depreciation

At 1 April 2007

1,608

Charge for the year

612

At 31 March 2008

2,220

Net book value

At 31 March 2008

1,836

At 31 March 2007

1,912

3 Share capital

2008

2007

£

3

Authorised

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

—

2

2

Ordinary shares of £1 each