A & G AERO QUALITY SERVICES LIMITED

Abbreviated Accounts

31 March 2008

SATURDAY



01/11/2008 COMPANIES HOUSE

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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_	
		24,192		40,188	
Creditors: amounts falling	due				
within one year		(12,648)		(11,729)	
Net current assets	-	<u> </u>	11,544		28,459
Total assets less current liabilities			13,380	<u></u>	30,371
Creditors: amounts falling after more than one year) due		(2,066)		(19,381)
		_			
Net assets		_	11,314	_	10,990
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,312		10,988
Shareholders' funds			11,314		10,990
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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

A & G AERO QUALITY SERVICES LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2008

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 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
	Authorised		_	£	£
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	-	-	2	2