

Registered number  
5076315

## A & G AERO QUALITY SERVICES LIMITED

### Abbreviated Accounts

31 March 2012



**A & G AERO QUALITY SERVICES LIMITED**  
**Registered number: 5076315**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,059	1,412
<b>Current assets</b>			
Debtors		7,705	8,408
Cash at bank and in hand		35,358	29,696
		<u>43,063</u>	<u>38,104</u>
<b>Creditors: amounts falling due within one year</b>		(15,012)	(15,523)
<b>Net current assets</b>		<u>28,051</u>	<u>22,581</u>
<b>Total assets less current liabilities</b>		<u>29,110</u>	<u>23,993</u>
<b>Creditors: amounts falling due after more than one year</b>		(87)	(1,389)
<b>Net assets</b>		<u>29,023</u>	<u>22,604</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		29,021	22,602
<b>Shareholders' funds</b>		<u>29,023</u>	<u>22,604</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

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

  
A Griffiths  
Director

Approved by the board on 27 09 2012

**A & G AERO QUALITY SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**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

***Deferred taxation***

No provision is included in these financial statements for deferred taxation

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2011	5,052
At 31 March 2012	5,052

**Depreciation**

At 1 April 2011	3,640
Charge for the year	353
At 31 March 2012	3,993

**Net book value**

At 31 March 2012	1,059
At 31 March 2011	1,412

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2
B Ordinary shares	£1 each	-	-	-
	Nominal value	Number	Amount £	
Shares issued during the period				
Ordinary shares	£1 each	-	-	