

COMPANY REGISTRATION NUMBER 05116276

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A G DEVELOPMENTS (YORKSHIRE) LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2009

SMITH BUTLER & CO.
Chartered Certified Accountants
10 Mercury Quays
Ashley Lane
Shipley
West Yorkshire
BD17 7DB

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A G DEVELOPMENTS (YORKSHIRE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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A G DEVELOPMENTS (YORKSHIRE) LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF A G
DEVELOPMENTS (YORKSHIRE) LIMITED**

YEAR ENDED 31 MARCH 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



SMITH BUTLER & CO.
Chartered Certified Accountants

10 Mercury Quays
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West Yorkshire
BD17 7DB

22 July 2009

A G DEVELOPMENTS (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>18,938</u>	<u>25,204</u>
CURRENT ASSETS			
Debtors		3,433	5,279
Cash at bank and in hand		<u>30,758</u>	<u>16,981</u>
		<u>34,191</u>	<u>22,260</u>
CREDITORS: Amounts falling due within one year		<u>47,818</u>	<u>42,345</u>
NET CURRENT LIABILITIES		(13,627)	(20,085)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,311</u>	<u>5,119</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>5,211</u>	<u>5,019</u>
SHAREHOLDERS' FUNDS		<u>5,311</u>	<u>5,119</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 22 July 2009, and are signed on their behalf by:

G BARRACLOUGH
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

A G DEVELOPMENTS (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 20% RB
Motor Vehicles	- 25% RB

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

A G DEVELOPMENTS (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008 and 31 March 2009	<u>40,947</u>
DEPRECIATION	
At 1 April 2008	15,743
Charge for year	<u>6,266</u>
At 31 March 2009	<u>22,009</u>
NET BOOK VALUE	
At 31 March 2009	<u>18,938</u>
At 31 March 2008	<u>25,204</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>