

Registered Number 05220773

A G H ELECTRICAL LIMITED

Abbreviated Accounts

31 March 2009

A G H ELECTRICAL LIMITED

Registered Number 05220773

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		35,200		41,600
Tangible	3		<u>14,680</u>		<u>19,574</u>
Total fixed assets			49,880		61,174
Current assets					
Stocks		2,100		1,500	
Debtors		32,389		80,579	
Cash at bank and in hand		27,290		76,902	
Total current assets		<u>61,779</u>		<u>158,981</u>	
Creditors: amounts falling due within one year		(69,367)		(130,171)	
Net current assets			(7,588)		28,810
Total assets less current liabilities			<u>42,292</u>		<u>89,984</u>
Creditors: amounts falling due after one year			(9,292)		(12,465)
Total net Assets (liabilities)			33,000		77,519
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>32,998</u>		<u>77,517</u>
Shareholders funds			<u>33,000</u>		<u>77,519</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 December 2009

And signed on their behalf by:
Wayne Gratrix, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

608720

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	64,000
At 31 March 2009	<u>64,000</u>
Depreciation	
At 31 March 2008	22,400
Charge for year	6,400
At 31 March 2009	<u>28,800</u>
Net Book Value	
At 31 March 2008	41,600
At 31 March 2009	<u>35,200</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	33,369
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>33,369</u>
Depreciation	
At 31 March 2008	13,795
Charge for year	4,894
on disposals	
At 31 March 2009	<u>18,689</u>
Net Book Value	
At 31 March 2008	19,574
At 31 March 2009	<u>14,680</u>