

**Registered Number 05220773**

**A G H ELECTRICAL LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	28,800	35,200
Tangible	3	<u>11,010</u>	<u>14,680</u>
Total fixed assets		39,810	49,880
<b>Current assets</b>			
Stocks		1,500	2,100
Debtors		59,828	32,389
Cash at bank and in hand		26,292	27,290
Total current assets		<u>87,620</u>	<u>61,779</u>
<b>Creditors: amounts falling due within one year</b>		(97,189)	(65,967)
Net current assets		(9,569)	(4,188)
Total assets less current liabilities		<u>30,241</u>	<u>45,692</u>
Creditors: amounts falling due after one year		(5,440)	(9,292)
Total net Assets (liabilities)		24,801	36,400
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>24,799</u>	<u>36,398</u>
Shareholders funds		<u>24,801</u>	<u>36,400</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2010

And signed on their behalf by:

W Gratrix, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March 2010

**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 April 2008

**Turnover**

Turnover is the total invoice value, excluding value added tax, of sales made during the year.

**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
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2009	64,000
At 31 March 2010	<u>64,000</u>
Depreciation	
At 31 March 2009	28,800
Charge for year	6,400
At 31 March 2010	<u>35,200</u>
Net Book Value	
At 31 March 2009	35,200
At 31 March 2010	<u>28,800</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2009	33,369
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>33,369</u>
Depreciation	
At 31 March 2009	18,689
Charge for year	3,670
on disposals	<u>          </u>

At 31 March 2010	<u>22,359</u>
Net Book Value	
At 31 March 2009	14,680
At 31 March 2010	<u>11,010</u>