

Registered Number 05288867

A & G GROUNDWORK LIMITED

Abbreviated Accounts

31 March 2011

A & G GROUNDWORK LIMITED

Registered Number 05288867

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>2,333</u>	<u>2,701</u>
Total fixed assets		2,333	2,701
Current assets			
Debtors		124,795	14,743
Cash at bank and in hand		31,388	87,264
Total current assets		<u>156,183</u>	<u>102,007</u>
Creditors: amounts falling due within one year		(23,079)	(8,267)
Net current assets		133,104	93,740
Total assets less current liabilities		<u>135,437</u>	<u>96,441</u>
Total net Assets (liabilities)		135,437	96,441
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>135,337</u>	<u>96,341</u>
Shareholders funds		<u>135,437</u>	<u>96,441</u>

- a. For the year ending 31 March 2011 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 01 December 2011

And signed on their behalf by:

a p driscoll, 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 2011

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 November 2008

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,676
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>3,676</u>
Depreciation	
At 31 March 2010	975
Charge for year	368
on disposals	
At 31 March 2011	<u>1,343</u>
Net Book Value	
At 31 March 2010	2,701
At 31 March 2011	<u>2,333</u>