

Company Registration No 05398544 (England and Wales)

A G MECHANICAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010



A G MECHANICAL LTD

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A G MECHANICAL LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		13,950		30,502
Current assets					
Debtors		-		148,521	
Cash at bank and in hand		10		35,028	
		<u>10</u>		<u>183,549</u>	
Creditors: amounts falling due within one year		<u>(318,558)</u>		<u>(208,921)</u>	
Net current liabilities			<u>(318,548)</u>		<u>(25,372)</u>
Total assets less current liabilities			<u>(304,598)</u>		<u>5,130</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(304,599)</u>		<u>5,129</u>
Shareholders' funds			<u>(304,598)</u>		<u>5,130</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 September 2010



Mr Allan Gray
Director

A G MECHANICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance basis
Fixtures, fittings & equipment	15% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2009	50,892
Disposals	(12,212)
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At 30 April 2010	38,680
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Depreciation	
At 1 May 2009	20,389
Charge for the year	4,341
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At 30 April 2010	24,730
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Net book value	
At 30 April 2010	13,950
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At 30 April 2009	30,502
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2010

3	Share capital	2010 £	2009 £
	Authorised		
	25,000 Ordinary shares of £1 each	25,000	25,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>