Registered Number 05406389

A G MACHINING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

A G MACHINING SERVICES LIMITED **Registered Number 05406389**

Balance Sheet as at 31 March 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Called up share capital not paid			0		
Fixed assets					
Tangible	2		23,544		29,503
Total fixed assets			23,544		29,503
Current assets					
Debtors		43,469		44,989	
Cash at bank and in hand		35,330		29,173	
Total current assets		78,799		74,162	
Creditors: amounts falling due within one year		(76,884)		(75,591)	
Net current assets			1,915		(1,429)
Total assets less current liabilities			25,459		28,074
Creditors: amounts falling due after one year			(6,536)		(12,381)
Provisions for liabilities and charges			(3,065)		(3,495)
Total net Assets (liabilities)			15,858		12,198
Capital and reserves					
Called up share capital			1		1
Profit and loss account			15,857		12,197
Shareholders funds			15,858		12,198

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 November 2011

And signed on their behalf by:
A GATER, 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.

A G MACHINING SERVICES LIMITED **Registered Number 05406389**

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 Standards for Small Entities (effective June 2002)

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	20.00% Reducing Balance
Fixtures and Fittings	33.00% Reducing Balance
Motor	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	67,273
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	67,273
Depreciation	
At 31 March 2010	37,770
Charge for year	5,959
on disposals	
At 31 March 2011	43,729
Net Book Value	
At 31 March 2010	29,503
At 31 March 2011	23,544