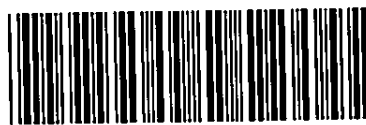


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
A & G UTTOXETER LIMITED

WEDNESDAY



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A & G UTTOXETER LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009

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A & G UTTOXETER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS:

A Walkman
G J Fenton

SECRETARY:

A Walkman

REGISTERED OFFICE:

The Black Swan Public House
4 Market Street
Uttoxeter
Staffordshire
ST14 8JA

REGISTERED NUMBER:

05413243 (England and Wales)

ACCOUNTANTS:

Howards Limited
Chartered Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

A & G UTTOXETER LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,185		2,185
CURRENT ASSETS					
Stocks		9,900		9,500	
Debtors		6,427		6,177	
Cash at bank and in hand		7,285		5,735	
		23,612		21,412	
CREDITORS					
Amounts falling due within one year		44,678		16,689	
NET CURRENT (LIABILITIES)/ASSETS			(21,066)		4,723
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,881)		6,908
PROVISIONS FOR LIABILITIES			-		209
NET (LIABILITIES)/ASSETS			(18,881)		6,699
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(18,981)		6,599
SHAREHOLDERS' FUNDS			(18,881)		6,699

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 04/01/10 and were signed on its behalf by:


A Walkman - Director


G J Fenton - Director

The notes form part of these abbreviated accounts

A & G UTTOXETER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial reporting Standard for Smaller Entities (Effective January 2007).

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

The objective of Financial Reporting Standard 18 is to ensure that accounting policies and estimation techniques adopted are the most appropriate for the purpose of giving a true and fair view; and that those policies are reviewed regularly by the Board of Directors. The directors have reviewed the accounting policies adopted by the company and consider these are the most appropriate policies and are adequately disclosed.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The accounts have been prepared on a going concern basis despite the net liability position of the company. However, the directors have offered their full support financially for the next 12 months.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 31st March 2009	<u>3,170</u>
DEPRECIATION	
At 1st April 2008 and 31st March 2009	<u>985</u>
NET BOOK VALUE	
At 31st March 2009	<u>2,185</u>
At 31st March 2008	<u>2,185</u>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009 £	2008 £
Number:	Class:			
10,000	Ordinary	£1.00	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:		Nominal value:	2009 £	2008 £
Number:	Class:			
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

A & G UTTOXETER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2009

4. ULTIMATE CONTROLLING PARTY

Throughout the current year, Mr A Walkman & Mr G Fenton, both directors, have controlled the company jointly, by virtue of each holding 50% of the issued ordinary share capital.