

Registered Number 05453500

A G Vaughan (Holdings) Limited

Abbreviated Accounts

31 December 2009

A G Vaughan (Holdings) Limited

Registered Number 05453500

Company Information

Registered Office:

Argyll House
23 Brook Street
Kingston upon Thames
Surrey
KT1 2BN

Reporting Accountants:

Haines Watts
Chartered Accountants
Argyll House
23 Brook Street
Kingston upon Thames
Surrey
KT1 2BN

A G Vaughan (Holdings) Limited

Registered Number 05453500

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Investments	2	250	200
		<u>250</u>	<u>200</u>
Current assets			
Debtors		338,727	225,400
Total current assets		<u>338,727</u>	<u>225,400</u>
Creditors: amounts falling due within one year		(251,877)	(225,500)
Net current assets (liabilities)		86,850	(100)
Total assets less current liabilities		<u>87,100</u>	<u>100</u>
Total net assets (liabilities)		<u>87,100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		87,000	0
Shareholders funds		<u>87,100</u>	<u>100</u>

-
- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 September 2010

And signed on their behalf by:

A G Vaughan, 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 December 2009

1 Accounting policies**Accounting convention**

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

Preparation of consolidated financial statements

The financial statements contain information about A G Vaughan (Holdings) Limited as an individual limited company and do not contain consolidated financial information as the parent of a group. The limited company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax

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

Investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value.

2 Investments (Fixed Assets)

Cost Or Valuation	£
At 01 January 2009	200
Additions	100
Disposals	<u>(50)</u>
At 31 December 2009	<u>250</u>
Net Book Value	
At 31 December 2009	250
At 31 December 2008	<u>200</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100