

'CRO'

Company Registration No. 05640995 (England and Wales)

**AAG OF CREWE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

MONDAY



A10

\*ACH0UJAQ\*

19/04/2010

96

COMPANIES HOUSE

# **AAG OF CREWE LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# AAG OF CREWE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	£	2009 £	£	2008 £
<b>Fixed assets</b>					
Intangible assets	2		52,800		56,100
Tangible assets	2		1,292		658
			<u>54,092</u>		<u>56,758</u>
<b>Current assets</b>					
Stocks		482		491	
Debtors		310		272	
Cash at bank and in hand		3,016		7,525	
		<u>3,808</u>		<u>8,288</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(58,900)</u>		<u>(64,309)</u>	
<b>Net current liabilities</b>			<u>(55,092)</u>		<u>(56,021)</u>
<b>Total assets less current liabilities</b>			<u>(1,000)</u>		<u>737</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(1,100)		637
<b>Shareholders' funds</b>			<u>(1,000)</u>		<u>737</u>

For the financial year ended 31 December 2009 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 of 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 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 20/03/10

  
A Green  
Director

Company Registration No. 05640995



# AAG OF CREWE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

### 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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.4 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

Computer equipment	33% per annum on cost
Fixtures, fittings and equipment	15% per annum on net book value

#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2009	66,000	1,389	67,389
Additions	-	1,100	1,100
At 31 December 2009	66,000	2,489	68,489
<b>Depreciation</b>			
At 1 January 2009	9,900	731	10,631
Charge for the year	3,300	466	3,766
At 31 December 2009	13,200	1,197	14,397
<b>Net book value</b>			
At 31 December 2009	52,800	1,292	54,092
At 31 December 2008	56,100	658	56,758

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

# AAG OF CREWE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

---

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary £1 Shares of £1 each	100	100
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary £1 Shares of £1 each	100	100
		<hr/>	<hr/>