

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A & G Home Improvement Contractors Ltd

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for the Year Ended 31 March 2013

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A & G Home Improvement Contractors Ltd

Company Information  
for the Year Ended 31 March 2013

**DIRECTORS:**

G P Urry  
A Waters

**SECRETARY:**

Mrs J Urry

**REGISTERED OFFICE:**

7 Exmouth Road  
Gosport  
Hampshire  
PO12 4EX

**REGISTERED NUMBER:**

05667915 (England and Wales)

**ACCOUNTANTS:**

Johnston Wood Roach Limited  
24 Picton House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SQ

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,124		16,862
<b>CURRENT ASSETS</b>					
Debtors		481		8,608	
Cash at bank and in hand		<u>4,699</u>		<u>100</u>	
		5,180		8,708	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,391</u>		<u>22,809</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,211)</u>		<u>(14,101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,913		2,761
<b>CREDITORS</b>					
Amounts falling due after more than one year			(7,917) <sup>1</sup>		(11,717) <sup>1</sup>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,764)</u>		<u>(3,294)</u>
<b>NET LIABILITIES</b>			<u><u>(5,768)</u></u>		<u><u>(12,250)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(5,770)</u>		<u>(12,252)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(5,768)</u></u>		<u><u>(12,250)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued  
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2013 and were signed on its behalf by:

G P Urry - Director

A Waters - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	22,875
Additions	950
At 31 March 2013	<u>23,825</u>
<b>DEPRECIATION</b>	
At 1 April 2012	6,013
Charge for year	3,688
At 31 March 2013	<u>9,701</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>14,124</u>
At 31 March 2012	<u>16,862</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.