Registered Number 05903606

A&G BUILDING&JOINERY SERVICES LIMITED

Abbreviated Accounts

31 August 2010

A&G BUILDING&JOINERY SERVICES LIMITED **Registered Number 05903606**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		13,038		5,312
Total fixed assets			13,038		5,312
Current assets					
Debtors		33,837		9,237	
Cash at bank and in hand		22,878		18,518	
Total current assets		56,715		27,755	
Creditors: amounts falling due within one year		(45,340)		(22,181)	
Net current assets			11,375		5,574
Total assets less current liabilities			24,413		10,886
Total net Assets (liabilities)			24,413		10,886
Capital and reserves					
Called up share capital			2		2
Profit and loss account			24,411		10,884
Shareholders funds			24,413		10,886

a. For the year ending 31 August 2010 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 25 May 2011

And signed on their behalf by:
Justin Atkins, 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 August 2010

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2009	10,786
additions	13,897
disposals	
revaluations	
transfers	
At 31 August 2010	24,683
Depreciation	
At 31 August 2009	5,474
Charge for year	6,171
on disposals	
At 31 August 2010	11,645
Net Book Value	
At 31 August 2009	5,312
At 31 August 2010	13,038