

Registered number
5932532

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LIMITED
Abbreviated Balance Sheet
as at 31 March 2009


	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	<u>1,667</u>	<u>1,640</u>
		31,667	31,640
Current assets			
Stocks		500	672
Debtors		11,608	11,362
Cash at bank and in hand		<u>3,831</u>	<u>4,796</u>
		15,939	16,830
Creditors: amounts falling due within one year		<u>(40,796)</u>	<u>(35,034)</u>
Net current liabilities		(24,857)	(18,204)
Net assets		<u>6,810</u>	<u>13,436</u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		6,790	13,416
Shareholders' funds		<u>6,810</u>	<u>13,436</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


A Gyton
Director


L Gyton

Approved by the board on 14th September 2009

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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 25% reducing balance

Stocks

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

2 Intangible fixed assets **£**

Cost

At 1 April 2008	30,000
At 31 March 2009	<u>30,000</u>

Amortisation

At 31 March 2009	<u>-</u>
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Net book value

At 31 March 2009	<u>30,000</u>
At 31 March 2008	<u>30,000</u>

3 Tangible fixed assets **£**

Cost

At 1 April 2008	2,399
Additions	476
At 31 March 2009	<u>2,875</u>

Depreciation

At 1 April 2008	759
Charge for the year	449
At 31 March 2009	<u>1,208</u>

Net book value

At 31 March 2009	<u>1,667</u>
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A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

At 31 March 2008

1,640

4 Share capital

2009
£

2008
£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

20

20

20

20