

Registered number
5932532

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2008



A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

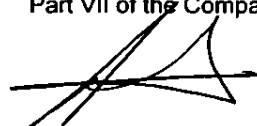
	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	<u>1,640</u>	<u>1,874</u>
		31,640	31,874
Current assets			
Stocks		672	2,026
Debtors		11,362	13,404
Cash at bank and in hand		<u>4,796</u>	<u>10,554</u>
		16,830	25,984
Creditors: amounts falling due within one year		<u>(35,034)</u>	<u>(36,101)</u>
Net current liabilities		(18,204)	(10,117)
Net assets		<u>13,436</u>	<u>21,757</u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		13,416	21,737
Shareholders' funds		<u>13,436</u>	<u>21,757</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
Director

Approved by the board on 29 September 2008

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

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 equipment	25% reducing balance
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Stocks

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

2 Intangible fixed assets

£

Cost

At 1 October 2007	30,000
At 31 March 2008	30,000

Amortisation

At 31 March 2008	-
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Net book value

At 31 March 2008	30,000
At 30 September 2007	30,000

A G ELECTRICAL (CAMBRIDGE) CONTRACTORS LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2008

3 Tangible fixed assets

£

Cost

At 1 October 2007

2,399

At 31 March 2008

2,399

Depreciation

At 1 October 2007

525

Charge for the period

234

At 31 March 2008

759

Net book value

At 31 March 2008

1,640

At 30 September 2007

1,874

4 Share capital

2008

2007

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

Ordinary shares of £1 each

20

20

20

20