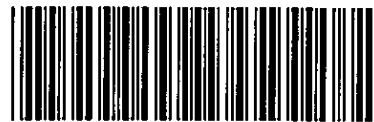


REGISTERED NUMBER: 05962497 (England and Wales)

A & G TECHNICAL SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008

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A & G TECHNICAL SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2008

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A & G TECHNICAL SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2008

DIRECTORS:

A.G. Thomas

SECRETARY:

A.J. Thomas

REGISTERED OFFICE:

43 Westover Road
Callington
Cornwall
PL17 7HE

REGISTERED NUMBER:

05962497 (England and Wales)

ACCOUNTANTS:

Dawe, Hawken & Dodd
52 Fore Street
Callington
Cornwall
PL17 7AJ

A & G TECHNICAL SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2008

	<u>Notes</u>	<u>2008</u>		<u>2007</u>	
		£	£	£	£
FIXED ASSETS					
Plant & Machinery	4		662		-
CURRENT ASSETS					
Debtors & Prepayments	5	-		21,371	
Cash at Bank		<u>36,676</u>		<u>2,956</u>	
		36,676		24,327	
CURRENT LIABILITIES (amounts falling due within one year)	6				
Trade Creditors		2,468		2,631	
Corporation Tax		<u>13,077</u>		<u>11,525</u>	
		15,545		14,156	
NET CURRENT ASSETS			<u>21,131</u>		
NET ASSETS			<u>21,793</u>		<u>10,171</u>
CAPITAL AND RESERVES					
Called up Share Capital	7		1		1
Profit and Loss Account	8		<u>21,792</u>		<u>10,170</u>
SHAREHOLDERS' FUNDS			<u>21,793</u>		<u>10,171</u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October, 2008.


The members have not required the Company to obtain an audit of its financial statements for the year ended 31st October, 2008 in accordance with Section 249B(2) of the Companies Act 1985.

These financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities' (effective January 2007).

The directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended 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 this company.

The financial statements were approved by the Board of Directors on 13th June 2009 and were signed on its behalf by:



 A.G. Thomas - Director

The notes form part of these abbreviated accounts

A & G TECHNICAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST OCTOBER 2008**

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements 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 net invoiced sales of services, excluding value added tax.

2. OPERATING PROFIT

	2008	2007
	£	£
The operating profit/loss is stated after charging:		
Directors' emoluments and other benefits etc.	5,529	6,458

3. TAXATION

Analysis of the tax charge

The charge of £13,077 for the period is the corporation tax liability due on the profit for the accounting period ended 31st October 2008.

The taxation creditor of £13,077 relates to the liability due on 1st August 2009.

4. TANGIBLE FIXED ASSETS

	Plant	Total
Cost		
At 1 st November 2007	-	-
Additions	858	858
Disposals	-	-
At 31 st October 2008	<u>858</u>	<u>858</u>
Depreciation		
At 1 st November 2007	-	-
Additions	196	196
Disposals	-	-
At 31 st October 2008	<u>196</u>	<u>196</u>
Net Book Value		
At 31 st October 2008	<u>662</u>	<u>662</u>
At 31 st October 2007	-	-

A & G TECHNICAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008

(continued)

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Trade Debtors	-	10,931
PAYE Overpayment	-	<u>10,440</u>
	=	<u>21,371</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Trade Creditors	2,468	2,631
Corporation Tax	<u>13,077</u>	<u>11,525</u>
	<u>15,545</u>	<u>14,156</u>

7. CALLED UP SHARE CAPITAL

	2008	2007
	£	£
Authorised:		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		
Ordinary Shares of £1 each	<u>1</u>	<u>1</u>

8. RESERVES

	Profit and Loss Account	
	2008	2007
	£	£
At 1 st November 2007	10,170	-
Surplus for the Year	<u>11,622</u>	<u>10,170</u>
At 31 st October 2008	<u>21,792</u>	<u>10,170</u>

9. TRANSACTIONS WITH DIRECTORS

The company was under the control of Mr A.G. Thomas throughout the period by virtue of having ownership of 100% of the share capital.