

REGISTERED NUMBER: 5995038 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
10TH NOVEMBER 2006 TO 30TH NOVEMBER 2007
FOR
A.A.G. INSTALLATIONS LIMITED



A.A.G. INSTALLATIONS LIMITED

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FOR THE PERIOD 10TH NOVEMBER 2006 TO 30TH NOVEMBER 2007**

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A.A.G. INSTALLATIONS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 10TH NOVEMBER 2006 TO 30TH NOVEMBER 2007**

DIRECTOR: A Gallacher

SECRETARY: Mrs A E Gallacher

REGISTERED OFFICE: Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

REGISTERED NUMBER: 5995038 (England and Wales)

ACCOUNTANTS: Brealey Foster & Co
Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

A.A.G. INSTALLATIONS LIMITED

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,000
CURRENT ASSETS			
Debtors		256,491	
CREDITORS			
Amounts falling due within one year		197,208	
NET CURRENT ASSETS			59,283
TOTAL ASSETS LESS CURRENT LIABILITIES			68,283
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			68,281
SHAREHOLDERS' FUNDS			68,283

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2007

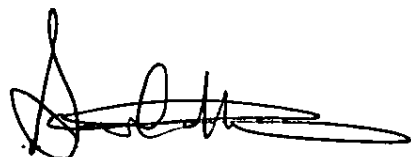
The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on *X 04 Sept 2008* and were signed by

X 
A Gallacher - Director

The notes form part of these abbreviated accounts

A.A.G. INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10TH NOVEMBER 2006 TO 30TH NOVEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,000
At 30th November 2007	12,000
DEPRECIATION	
Charge for period	3,000
At 30th November 2007	3,000
NET BOOK VALUE	
At 30th November 2007	9,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	ordinary	£1 00	100
Allotted, issued and fully paid Number	Class	Nominal value	£
2	ordinary	£1 00	2