

REGISTERED NUMBER: (England and Wales)  
06167538

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 19 MARCH 2007 TO 31 MARCH 2008**  
**FOR**  
**A & G ENGINEERING LTD**

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**A & G ENGINEERING LTD**

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FOR THE PERIOD 19 MARCH 2007 TO 31 MARCH 2008**

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**A & G ENGINEERING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 19 MARCH 2007 TO 31 MARCH 2008**

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**DIRECTORS:**

C Allsop  
C Gregory

**SECRETARY:**

C Allsop

**REGISTERED OFFICE:**

Nether Beck  
Nether Lane  
Brassington  
Matlock  
Derbyshire  
DE4 4HL

**REGISTERED NUMBER:**

(England and Wales)

**ACCOUNTANTS:**

L J Hanbury  
Ashleigh Villa  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

**A & G ENGINEERING LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,336
<b>CURRENT ASSETS</b>			
Stocks		1,000	
Debtors		18,087	
Cash at bank		2,684	
		<u>21,771</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		18,034	
		<u>18,034</u>	
<b>NET CURRENT ASSETS</b>			<u>3,737</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,073</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>7,973</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,073</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on

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and were signed on its behalf



Director

The notes form part of these abbreviated accounts

**A & G ENGINEERING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 19 MARCH 2007 TO 31 MARCH 2008**

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**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>5,782</b>
At 31 March 2008	<b>5,782</b>
<b>DEPRECIATION</b>	
Charge for period	<b>1,446</b>
At 31 March 2008	<b>1,446</b>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<b>4,336</b>

**A & G ENGINEERING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 19 MARCH 2007 TO 31 MARCH 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid Number	Class	Nominal value	£
100	ordinary	£1	<u><u>100</u></u>

100 ordinary shares of £1 each were allotted and fully paid for cash at par during the period

**A & G ENGINEERING LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
A & G ENGINEERING LTD**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

L J Hanbury  
Ashleigh Villa  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

Date

This page does not form part of the abbreviated accounts

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