

REGISTERED NUMBER: 6200957 (England and Wales)

22 OCT 2010

Abbreviated Unaudited Accounts  
for the Year Ended 30th April 2010  
for  
A G Q ENGINEERING LIMITED



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**A G O ENGINEERING LIMITED**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30th April 2010**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

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**A G Q ENGINEERING LIMITED**

**Company Information**  
**for the Year Ended 30th April 2010**

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**DIRECTOR:** Andrew Gordon Quinney

**SECRETARY:** Clare Quinney

**REGISTERED OFFICE:** 85 Cauldwell Lane  
Monkseaton  
Whitley Bay  
Tyne and Wear  
NE25 8SS

**REGISTERED NUMBER:** 6200957 (England and Wales)

**ACCOUNTANTS:** Moore Bennett Limited  
Hotspur House  
15 East Percy Street  
North Shields  
Tyne and Wear  
NE30 1DT

**A G O ENGINEERING LIMITED****Abbreviated Balance Sheet**  
**30th April 2010**

	Notes	30/4/10 £	£	30/4/09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		590		694
<b>CURRENT ASSETS</b>					
Debtors		13,903		3,332	
Cash at bank		2,247		1,499	
		<u>16,150</u>		<u>4,831</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,558</u>		<u>17,002</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(408)</u>		<u>(12,171)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>182</u>		<u>(11,477)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			180		<u>(11,479)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>182</u>		<u>(11,477)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

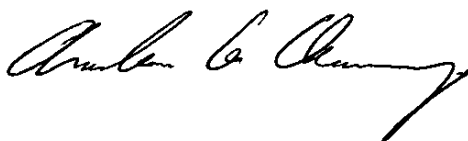
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30th September 2010 and were signed by

Andrew Gordon Quinney - Director



The notes form part of these abbreviated accounts

## **A G O ENGINEERING LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30th April 2010**

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#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention

##### **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 April 2008)

##### **Turnover**

Turnover represents net invoiced sales of services, 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

Fixtures and fittings                      - 15% on reducing balance

#### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2009 and 30th April 2010	<b>961</b>
<b>DEPRECIATION</b>	
At 1st May 2009	<b>267</b>
Charge for year	<b>104</b>
At 30th April 2010	<b>371</b>
<b>NET BOOK VALUE</b>	
At 30th April 2010	<b>590</b>
At 30th April 2009	<b>694</b>

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30/4/10 £	30/4/09 £
2	Ordinary	£1	<b>2</b>	<b>2</b>

**A G Q ENGINEERING LIMITED**

**Report of the Accountants to the Director of**  
**A G Q ENGINEERING LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2010 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

*Moore Bennett Ltd*

Moore Bennett Limited  
Hotspur House  
15 East Percy Street  
North Shields  
Tyne and Wear  
NE30 1DT

30th September 2010

This page does not form part of the abbreviated accounts

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