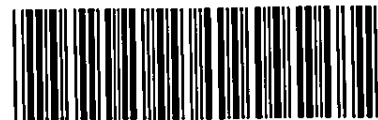


A & G HOME CONDITION REPORTS LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2009**

REGISTERED NUMBER 06236462

WEDNESDAY



A53OJHLR

A23

17/02/2010

347

COMPANIES HOUSE

A & G HOME CONDITION REPORTS LIMITED

REGISTERED NUMBER 06236462

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2009

CONTENTS	PAGE
Balance sheet	1
Notes to the accounts	2
Accountants' Report	3

A & G HOME CONDITION REPORTS LIMITED

REGISTERED NUMBER 06236462

UNAUDITED BALANCE SHEET

AS AT 31 MAY 2009

	Note	£	2009 £	£	2008 £
Current assets					
Debtors	3	1		1	
		<u>1</u>		<u>1</u>	
		=====		=====	
Net current assets			<u>1</u>		<u>1</u>
Total assets less current liabilities			<u>1</u>		<u>1</u>
Net assets			<u>1</u>		<u>1</u>
			=====		=====
Capital and reserves					
Called up share capital	4		1		1
Shareholders funds			<u>1</u>		<u>1</u>
			=====		=====

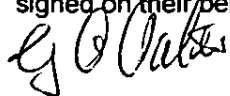
For the year ending 31 May 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year ended 31 May 2009 in accordance with section 476

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the board of directors on 16th Feb 2010 and
signed on their behalf by



Director

G Oates

Date 16th Feb 2010

A & G HOME CONDITION REPORTS LIMITED

REGISTERED NUMBER 06236462

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2009

1) Accounting policy

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost convention

2) Profit and loss account

During the year the company has not traded, has incurred no liabilities and consequently has made neither profit or loss

3) Debtors

	2009	2008
		£
Called up share capital not paid	1	1
	=====	=====

4) Share capital

	2009	2008
	£	£
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	=====	=====
Allotted, called up and unpaid 1 Ordinary share of £1 each	1	1
	=====	=====

5) Ultimate parent undertaking and controlling related party

The ultimate parent company is Energy Assessors Group Com Limited, a company registered in England and Wales. Mr and Mrs G. Oates and Mr and Mrs A. Ramage are the company's controlling parties by virtue of their shareholdings in the ultimate parent undertaking.

ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTOR OF A & G HOME CONDITION REPORTS LIMITED

You consider that the company is exempt from an audit for the year ended 31 May 2009. You have acknowledged your responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 1 to 2 from the accounting records of the company and on the basis of information and explanations given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Hastings Wade

HASTINGSWADE
Chartered Certified Accountants
58 - 60 Stowupland Road
Stowmarket
Suffolk
IP14 5AL

Date 16 February 2010