

Abbreviated Accounts
for the year ended 30 September 2009
for
A&G Accountants Limited

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A&G Accountants Limited

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for the year ended 30 September 2009

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A&G Accountants Limited

Company Information
for the year ended 30 September 2009

DIRECTOR: W Ahmed

REGISTERED OFFICE: 223 Browning Road
Manor Park
London
E12 6NU

REGISTERED NUMBER: 06364685

A&G Accountants Limited

Abbreviated Balance Sheet
30 September 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,133
CURRENT ASSETS			
Debtors		8,098	
Cash at bank		<u>2,752</u>	
		10,850	
CREDITORS			
Amounts falling due within one year		<u>7,900</u>	
NET CURRENT ASSETS			<u>2,950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,083</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>5,081</u>
SHAREHOLDERS' FUNDS			<u>5,083</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

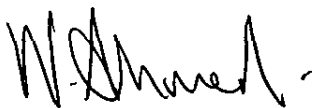
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 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 Section 226 and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 20 June 2010 and were signed by



W Ahmed - Director

The notes form part of these abbreviated accounts

A&G Accountants Limited

Notes to the Abbreviated Accounts
for the year ended 30 September 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods and 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

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	2,655
Additions	<u>1,075</u>
At 30 September 2009	<u>3,730</u>
DEPRECIATION	
At 1 October 2008	664
Charge for period	<u>933</u>
At 30 September 2009	<u>1,597</u>
NET BOOK VALUE	
At 30 September 2009	<u><u>2,133</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		<u><u>2</u></u>