

Registered number
6439573

A G Major Engineering Solutions Ltd

Abbreviated Accounts

30 November 2009

TUESDAY



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06/07/2010

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COMPANIES HOUSE

A G Major Engineering Solutions Ltd
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	131,382	-
Current assets			
Stocks		26,500	-
Debtors		152,422	1
Cash at bank and in hand		30,760	-
		<u>209,682</u>	<u>1</u>
Creditors: amounts falling due within one year		(172,000)	-
Net current assets		<u>37,682</u>	<u>1</u>
Total assets less current liabilities		<u>169,064</u>	<u>1</u>
Creditors: amounts falling due after more than one year		(70,000)	-
Net assets		<u>99,064</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		62,645	-
Profit and loss account		36,418	-
Shareholders' funds		<u>99,064</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A England
Director

Approved by the board on 2 July 2010

A G Major Engineering Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions	134,145
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At 30 November 2009

134,145

Depreciation

Charge for the year	2,763
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At 30 November 2009

2,763

Net book value

At 30 November 2009	<u>131,382</u>
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3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid
 Ordinary shares of £1 each

1

1

1

1