

Registered number
06439573

A G Major Engineering Solutions Ltd

Abbreviated Accounts

30 November 2015

A G Major Engineering Solutions Ltd**Registered number:** 06439573**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	52,692	82,588
Current assets			
Stocks		225,900	225,900
Debtors		273,238	321,039
Cash at bank and in hand		60,408	71,248
		<u>559,546</u>	<u>618,187</u>
Creditors: amounts falling due within one year		<u>(468,481)</u>	<u>(472,016)</u>
Net current assets		91,065	146,171
Total assets less current liabilities		<u>143,757</u>	<u>228,759</u>
Creditors: amounts falling due after more than one year		(70,000)	(70,000)
Net assets		<u>73,757</u>	<u>158,759</u>
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		62,645	62,645
Profit and loss account		11,111	96,113
Shareholder's funds		<u>73,757</u>	<u>158,759</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Director

Approved by the board on 23 August 2016

A G Major Engineering Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

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 or reducing balance
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 December 2014	264,570
At 30 November 2015	<u>264,570</u>

Depreciation

At 1 December 2014	181,982
Charge for the year	<u>29,896</u>
At 30 November 2015	<u>211,878</u>

Net book value

At 30 November 2015	<u>52,692</u>
At 30 November 2014	<u>82,588</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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