

A & G PLANT REPAIRS LTD

**Company Registration Number:
06456668 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

A & G PLANT REPAIRS LTD

Company Information for the Period Ended 31st December 2010

Director: COLIN ABBOTT
LINDA ABBOTT

Registered office: 82 Lilford Street
Leigh
WN7 4JA

Company Registration Number: 06456668 (England and Wales)

A & G PLANT REPAIRS LTD

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	29,417	28,120
Total fixed assets:		<u>29,417</u>	<u>28,120</u>
Current assets			
Debtors:		3,716	2,068
Cash at bank and in hand:		22,309	16,252
Total current assets:		<u>26,025</u>	<u>18,320</u>
Creditors			
Creditors: amounts falling due within one year		9,038	6,538
Net current assets (liabilities):		<u>16,987</u>	<u>11,782</u>
Total assets less current liabilities:		46,404	39,902
Creditors: amounts falling due after more than one year:		12,643	21,754
Total net assets (liabilities):		<u><u>33,761</u></u>	<u><u>18,148</u></u>

The notes form part of these financial statements

A & G PLANT REPAIRS LTD

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		33,759	18,146
Total shareholders funds:		<u>33,761</u>	<u>18,148</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: COLIN ABBOTT
Status: Director

The notes form part of these financial statements

A & G PLANT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents gross invoiced sales of goods, including value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Other accounting policies

Stocks Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Deferred Taxation Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future. Hire purchase and leasing commitments Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Tangible assets

	Total
Cost	£
At 01st January 2010:	34,541
Additions:	6,488
At 31st December 2010:	41,029
Depreciation	
At 01st January 2010:	6,421
Charge for year:	5,191
At 31st December 2010:	11,612
Net book value	
At 31st December 2010:	29,417
At 31st December 2009:	28,120

A & G PLANT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.