

A & G PLANT REPAIRS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

A & G PLANT REPAIRS LTD

Company Information for the Period Ended 31st December 2012

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 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|----------------------|----------------------|
| Fixed assets | | | |
| Tangible assets: | 3 | 24,771 | 31,187 |
| Total fixed assets: | | <u>24,771</u> | <u>31,187</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 4,592 | 14,619 |
| Total current assets: | | <u>4,592</u> | <u>14,619</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 5,643 | 7,164 |
| Net current assets (liabilities): | | <u>(1,051)</u> | <u>7,455</u> |
| Total assets less current liabilities: | | <u>23,720</u> | <u>38,642</u> |
| Total net assets (liabilities): | | <u><u>23,720</u></u> | <u><u>38,642</u></u> |

The notes form part of these financial statements

A & G PLANT REPAIRS LTD

Abbreviated Balance sheet As at 31st December 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 2 | 2 |
| Profit and Loss account: | | 23,718 | 38,640 |
| Total shareholders funds: | | <u>23,720</u> | <u>38,642</u> |

For the year ending 31 December 2012 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 24 September 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 March 2000).

Turnover policy

Turnover 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. Tools & Equipment 15% on cost Plant & Machinery 25% on cost Workshop 15% on cost

A & G PLANT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Tangible assets

| | Total |
|------------------------|--------------|
| Cost | £ |
| At 01st January 2012: | 31,187 |
| At 31st December 2012: | 31,187 |
| Depreciation | |
| Charge for year: | 6,416 |
| At 31st December 2012: | 6,416 |
| Net book value | |
| At 31st December 2012: | 24,771 |
| At 31st December 2011: | 31,187 |

A & G PLANT REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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