A & G CARPENTRY SOLUTIONS LTD

Company Registration Number:
06489604 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

A & G CARPENTRY SOLUTIONS LTD

Company Information
for the Period Ended 31st January 2012

Director:	Mr Arunas Rauba
Company secretary:	Mr Gintaras Lingaitis
Registered office:	46 Denziloe Avenue, Uxbridge London Middlesex UB10 0EE
Company Registration Number:	06489604 (England and Wales)

A & G CARPENTRY SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**4,084**	5,149
Total fixed assets:		**4,084**	5,149
Current assets			
Debtors:		**13,492**	8,554
Cash at bank and in hand:		**2,933**	9,064
Total current assets:		**16,425**	17,618
Creditors			
Creditors: amounts falling due within one year		**4,244**	9,030
Net current assets (liabilities):		**12,181**	8,588
Total assets less current liabilities:		**16,265**	13,737
Total net assets (liabilities):		**16,265**	13,737

The notes form part of these financial statements

A & G CARPENTRY SOLUTIONS LTD

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**16,165**	13,637
Total shareholders funds:		**16,265**	13,737

For the year ending 31 January 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 02 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Arunas Rauba
Status: Director

The notes form part of these financial statements

A & G CARPENTRY SOLUTIONS LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared under historical cost convention

Turnover policy

turnover represents the net of work done

Tangible fixed assets depreciation policy

reduced balance method

A & G CARPENTRY SOLUTIONS LTD

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

2. Tangible assets

	Total
Cost	**£**
At 01st February 2011:	6,865
Additions:	370
At 31st January 2012:	7,235
Depreciation	
At 01st February 2011:	1,716
Charge for year:	1,435
At 31st January 2012:	3,151
Net book value	
At 31st January 2012:	4,084
At 31st January 2011:	5,149

A & G CARPENTRY SOLUTIONS LTD

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

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**