

A & G CARPENTRY SOLUTIONS LTD

**Company Registration Number:
06489604 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

A & G CARPENTRY SOLUTIONS LTD

Company Information for the Period Ended 31st January 2013

Director:	Mr A Rauba
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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	14,161	4,084
Total fixed assets:		14,161	4,084
Current assets			
Debtors:		27,330	13,777
Cash at bank and in hand:		56,005	2,933
Total current assets:		83,335	16,710
Creditors			
Creditors: amounts falling due within one year		36,419	4,301
Net current assets (liabilities):		46,916	12,409
Total assets less current liabilities:		61,077	16,493
Total net assets (liabilities):		61,077	16,493

The notes form part of these financial statements

A & G CARPENTRY SOLUTIONS LTD

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		60,977	16,393
Total shareholders funds:		<u>61,077</u>	<u>16,493</u>

For the year ending 31 January 2013 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 18 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The 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 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	5,519
Additions:	14,842
At 31st January 2013:	20,361
Depreciation	
At 01st February 2012:	1,435
Charge for year:	4,765
At 31st January 2013:	6,200
Net book value	
At 31st January 2013:	14,161
At 31st January 2012:	4,084

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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