

A & G CARPENTRY SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

A & G CARPENTRY SOLUTIONS LTD

Company Information for the Period Ended 31st January 2015

Director:	Mr A Rauba Mr G 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	28,139	15,342
Total fixed assets:		<u>28,139</u>	<u>15,342</u>
Current assets			
Debtors:		70,824	123,295
Cash at bank and in hand:		122,613	25,656
Total current assets:		<u>193,437</u>	<u>148,951</u>
Creditors			
Creditors: amounts falling due within one year		91,410	77,514
Net current assets (liabilities):		<u>102,027</u>	<u>71,437</u>
Total assets less current liabilities:		<u>130,166</u>	<u>86,779</u>
Total net assets (liabilities):		<u><u>130,166</u></u>	<u><u>86,779</u></u>

The notes form part of these financial statements

A & G CARPENTRY SOLUTIONS LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		130,066	86,679
Total shareholders funds:		<u>130,166</u>	<u>86,779</u>

For the year ending 31 January 2015 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 11 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Rauba

Status: Director

Name: Mr G Lingaitis

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 2015

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

FYA, WDA and reduced balance method

A & G CARPENTRY SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	23,474
Additions:	18,974
At 31st January 2015:	42,448
Depreciation	
At 01st February 2014:	8,132
Charge for year:	6,177
At 31st January 2015:	14,309
Net book value	
At 31st January 2015:	28,139
At 31st January 2014:	15,342

A & G CARPENTRY SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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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