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A G ELECTRICAL (SW) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 MAY 2008 TO 31 MARCH 2009

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COMPANIES HOUSE

A G ELECTRICAL (SW) LTD

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FOR THE PERIOD 13 MAY 2008 TO 31 MARCH 2009

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A G ELECTRICAL (SW) LTD

COMPANY INFORMATION

FOR THE PERIOD 13 MAY 2008 TO 31 MARCH 2009

DIRECTOR: A Godfrey

SECRETARIES:

REGISTERED OFFICE: 157 Fulford Road
Hartcliffe
Bristol
BS13 0AH

REGISTERED NUMBER: 06591130 (England and Wales)

ACCOUNTANTS: Robert Brown & Co
Monarch House
1 Smyth Road
Bristol
BS3 2BX

A G ELECTRICAL (SW) LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,126
CURRENT ASSETS			
Debtors		20,010	
Cash at bank		15,529	
		<u>35,539</u>	
CREDITORS			
Amounts falling due within one year		<u>32,540</u>	
NET CURRENT ASSETS			<u>2,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,125
CREDITORS			
Amounts falling due after more than one year			<u>1,514</u>
NET ASSETS			<u><u>8,611</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>8,601</u>
SHAREHOLDERS' FUNDS			<u><u>8,611</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 July 2009 and were signed by:

A Godfrey - Director

A C Godfrey

The notes form part of these abbreviated accounts

A G ELECTRICAL (SW) LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 13 MAY 2008 TO 31 MARCH 2009**

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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.

Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,079
At 31 March 2009	9,079
DEPRECIATION	
Charge for period	1,953
At 31 March 2009	1,953
NET BOOK VALUE	
At 31 March 2009	7,126

3. CALLED UP SHARE CAPITAL

- Allotted and issued:

Number:	Class:	Nominal value:	£
10	Share capital 1	£1	10

10 Ordinary shares of £1 were issued during the period for cash of £10.