

Registered number  
6656864

A&G Builders (Development) Ltd

Abbreviated Accounts

31 July 2009

WEDNESDAY



A06 \*ABL3SJCW\* 470  
21/04/2010  
COMPANIES HOUSE

**A&G Builders (Development) Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £
<b>Current assets</b>		
Stocks	544,426	
Cash at bank and in hand	75	
	<u>544,501</u>	
<b>Creditors: amounts falling due within one year</b>	(50,286)	
<b>Net current assets</b>		<u>494,215</u>
<b>Total assets less current liabilities</b>		<u>494,215</u>
<b>Creditors: amounts falling due after more than one year</b>		(547,055)
<b>Net liabilities</b>		<u>(52,840)</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(52,842)
<b>Shareholders' funds</b>		<u>(52,840)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
AJ Nobbs

Director

Approved by the board on 9 April 2010

**A&G Builders (Development) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 July 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Share capital</b>	<b>2009 No</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	2	<u>2</u>

2 Ordinary shares were issued and fully paid during the period