

**Registered Number 06684641**

**A GOUGH SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	9,352	12,437
		<u>9,352</u>	<u>12,437</u>
<b>Current assets</b>			
Debtors		-	1,242
Cash at bank and in hand		8,008	9,384
		<u>8,008</u>	<u>10,626</u>
<b>Creditors: amounts falling due within one year</b>		(13,810)	(25,219)
<b>Net current assets (liabilities)</b>		<u>(5,802)</u>	<u>(14,593)</u>
<b>Total assets less current liabilities</b>		<u>3,550</u>	<u>(2,156)</u>
<b>Total net assets (liabilities)</b>		<u>3,550</u>	<u>(2,156)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,549	(2,157)
<b>Shareholders' funds</b>		<u>3,550</u>	<u>(2,156)</u>

- For the year ending 31 August 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.

Approved by the Board on 11 May 2013

And signed on their behalf by:

**A Gough, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Tangible assets depreciation policy**

Office equipment &amp; furniture 15% reducing balance

Plant &amp; machinery 25% reducing balance

Motor Vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	24,624
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>24,624</u>
<b>Depreciation</b>	
At 1 September 2011	12,187
Charge for the year	3,085
On disposals	-
At 31 August 2012	<u>15,272</u>
<b>Net book values</b>	
At 31 August 2012	<u>9,352</u>
At 31 August 2011	<u>12,437</u>

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