

Registered number
06792329

A & G Property Maintenance Limited

Abbreviated Accounts

31 January 2011

TUESDAY



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25/10/2011

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COMPANIES HOUSE

A & G Property Maintenance Limited

Registered number: 06792329

**Abbreviated Balance Sheet
as at 31 January 2011**

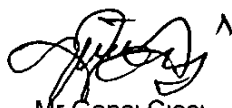
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	343	403
Current assets			
Stocks	225	525	
Debtors	20,456	10,712	
Cash at bank and in hand	18,771	8,699	
	39,452	19,936	
Creditors: amounts falling due within one year	(12,748)	(8,068)	
Net current assets		26,704	11,868
Net assets		27,047	12,271
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,947	12,171
Shareholders' funds		27,047	12,271

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

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



Mr Genci Cjeci
Director

Approved by the board on 22 October 2011

A & G Property Maintenance Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% on reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

Additions

At 31 January 2011

-
<u>474</u>

Depreciation

At 1 February 2010

Charge for the year

At 31 January 2011

71
<u>60</u>
<u>131</u>

Net book value

At 31 January 2011

At 31 January 2010

<u>343</u>
<u>403</u>

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100