

Registered number
06792329

A & G Property Maintenance Limited

Abbreviated Accounts

31 January 2013

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COMPANIES HOUSE

A & G Property Maintenance Limited

Registered number: 06792329

**Abbreviated Balance Sheet
as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	839	292
Current assets			
Stocks		525	275
Debtors		37,641	41,762
Cash at bank and in hand		37,969	30,826
		<u>76,135</u>	<u>72,863</u>
Creditors: amounts falling due within one year		(16,761)	(26,947)
Net current assets		<u>59,374</u>	<u>45,916</u>
Net assets		<u><u>60,213</u></u>	<u><u>46,208</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		60,113	46,108
Shareholders' funds		<u><u>60,213</u></u>	<u><u>46,208</u></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

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 10 May 2013

A & G Property Maintenance Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

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

At 1 February 2012	474
Additions	695
At 31 January 2013	<u>1,169</u>

Depreciation

At 1 February 2012	182
Charge for the year	148
At 31 January 2013	<u>330</u>

Net book value

At 31 January 2013	<u>839</u>
At 31 January 2012	<u>292</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	<u>100</u>	<u>100</u>	<u>100</u>