Registered Number 06795696

A & G STUDIOS LTD

Abbreviated Accounts

30 April 2011

A & G STUDIOS LTD **Registered Number 06795696**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,712		1,561
Total fixed assets			2,712		1,561
Current assets					
Debtors		6,400		2,694	
Cash at bank and in hand		4,272		2,990	
Total current assets		10,672		5,684	
Creditors: amounts falling due within one year		(11,635)		(6,335)	
Net current assets			(963)		(651)
Total assets less current liabilities			1,749		910
Creditors: amounts falling due after one year			(1,139)		(386)
Total net Assets (liabilities)			610		524
Capital and reserves					
Called up share capital			2		2
Profit and loss account			608		522
Shareholders funds			610		524

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2011

And signed on their behalf by:
S Gill, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

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.

Fixtures and Fittings	15.00% Straight Line
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	2,141
additions	2,042
disposals	
revaluations	
transfers	
At 30 April 2011	4,183
Depreciation	
At 30 April 2010	580
Charge for year	891
on disposals	
At 30 April 2011	1,471
Net Book Value	
At 30 April 2010	1,561
At 30 April 2011	2,712