

Registration number 06797973

**A & G Building Contractors Limited**

**Abbreviated accounts**

**for the year ended 31 March 2013**



## **A & G Building Contractors Limited**

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**A & G Building Contractors Limited**

**Accountants' report on the unaudited financial statements to the directors of  
A & G Building Contractors Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Accountants TR South & Co Limited**

**51 Harridge Road  
Leigh-on-Sea  
Essex  
SS9 4HE**

**Date: 1 July 2013**

**A & G Building Contractors Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		22,713		2,132
<b>Current assets</b>					
Debtors		-		178,425	
Cash at bank and in hand		48,349		-	
		<u>48,349</u>		<u>178,425</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,363)</u>		<u>(180,512)</u>	
<b>Net current assets/(liabilities)</b>			<u>10,986</u>		<u>(2,087)</u>
<b>Total assets less current liabilities</b>			<u>33,699</u>		<u>45</u>
<b>Net assets</b>			<u><u>33,699</u></u>		<u><u>45</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>33,697</u>		<u>43</u>
<b>Shareholders' funds</b>			<u><u>33,699</u></u>		<u><u>45</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**A & G Building Contractors Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 July 2013 and signed on its behalf by



**Mrs J. Clarke**  
**Director**

**Registration number 06797973**

**The notes on page 4 form an integral part of these financial statements.**

# A & G Building Contractors Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% straight line

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 April 2012

5,678

Additions

25,658

At 31 March 2013

31,336

#### Depreciation

At 1 April 2012

3,546

Charge for year

5,077

At 31 March 2013

8,623

#### Net book values

At 31 March 2013

22,713

At 31 March 2012

2,132

### 3. Share capital

**2013  
£**

**2012  
£**

#### Authorised

10,000 Ordinary shares of £1 each

10,000

10,000

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

#### Equity Shares

2 Ordinary shares of £1 each

2

2