

AMENDING

ABBREVIATED ACCOUNTS

FOR THE PERIOD 17 FEBRUARY 2009 TO 28 FEBRUARY 2010

FOR

A&G HOSPITALITY MANAGEMENT LTD

SATURDAY



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22/01/2011

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COMPANIES HOUSE

A&G HOSPITALITY MANAGEMENT LTD

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for the Period 17 February 2009 to 28 February 2010

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A&G HOSPITALITY MANAGEMENT LTD

COMPANY INFORMATION

for the Period 17 February 2009 to 28 February 2010

DIRECTOR

A Granby

REGISTERED OFFICE:

22 Firwood Road
Lathom
Near Ormskirk
Lancashire
WN8 8UP

REGISTERED NUMBER.

06822112 (England and Wales)

ACCOUNTANTS:

Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Woodward Road
Liverpool
Merseyside
L33 7UY

A&G HOSPITALITY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

28 February 2010

| | Notes | £ | £ |
|--|-------|-------|-------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 480 |
| CURRENT ASSETS | | | |
| Debtors | | 1,100 | |
| CREDITORS | | | |
| Amounts falling due within one year | | 1,530 | |
| NET CURRENT LIABILITIES | | | (430) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 50 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | 49 |
| SHAREHOLDERS' FUNDS | | | 50 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 6 January 2011 and were signed by



A Granby - Director

The notes form part of these abbreviated accounts

A&G HOSPITALITY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

for the Period 17 February 2009 to 28 February 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| Additions | 600 |
| At 28 February 2010 | 600 |
| DEPRECIATION | |
| Charge for period | 120 |
| At 28 February 2010 | 120 |
| NET BOOK VALUE | |
| At 28 February 2010 | 480 |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | £ |
|--------|----------|------------------|----------|
| 1 | Ordinary | 1 | 1 |