

**A G ELECTRICAL INSTALLATION SERVICES LTD****ABBREVIATED BALANCE SHEET****31 March 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,405
<b>CURRENT ASSETS</b>			
Debtors		5,611	
Cash at bank		326	
		<u>5,937</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,178</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(25,241)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,836)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(18,837)</u>
			<u>(18,836)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 2nd Dec 2010 and were signed by



A Greaves - Director

SATURDAY



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04/12/2010

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COMPANIES HOUSE

The notes form part of these abbreviated accounts