

Abbreviated Accounts for the period 11 March 2009 to 31 March 2010

for

A & G Motors Limited

WEDNESDAY



AEBT0P6N

A36

17/11/2010

306

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the period 11 March 2009 to 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & G Motors Limited

Company Information
for the period 11 March 2009 to 31 March 2010

DIRECTORS:

Mr A Pumpord
Mr G Pumpord

SECRETARIES:

REGISTERED OFFICE:

4 Ouchthorpe Fold
Outwood
Wakefield
West Yorkshire
WF1 3HR

REGISTERED NUMBER:

06843968 (England and Wales)

ACCOUNTANTS:

Urquhart Warner Myers Limited
European House
93 Wellington Road
Leeds
West Yorkshire
LS12 1DZ

Abbreviated Balance Sheet

31 March 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,335
CURRENT ASSETS			
Stocks		21,120	
Cash at bank		26,195	
		<u>47,315</u>	
CREDITORS			
Amounts falling due within one year		<u>44,182</u>	
NET CURRENT ASSETS			<u>3,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>5,468</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>5,466</u>
SHAREHOLDERS' FUNDS			<u><u>5,468</u></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 directors acknowledge their 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 Board of Directors on 8 June 2010 and were signed on its behalf by



Mr G Pumpford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 11 March 2009 to 31 March 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 goods, 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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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	3,113
At 31 March 2010	3,113
DEPRECIATION	
Charge for period	778
At 31 March 2010	778
NET BOOK VALUE	
At 31 March 2010	2,335

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary shares	£1	2