

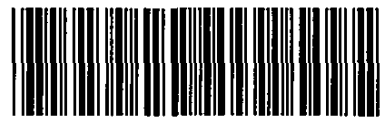
REGISTERED NUMBER 07164143 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

A&G Pipework & Welding Ltd

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A&G Pipework & Welding Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2012

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

A&G Pipework & Welding Ltd

Company Information  
for the Year Ended 31 January 2012

**DIRECTORS:**

G A Dell  
A Moulang

**REGISTERED OFFICE:**

18 Nicklaus Drive  
Chatham  
Kent  
ME5 9HQ

**REGISTERED NUMBER:**

07164143 (England and Wales)

**ACCOUNTANTS:**

Business Tax Accountants Ltd  
Chartered Tax Advisers  
24 Station Road  
Rainham  
Gillingham  
Kent  
ME8 7PH

A&G Pipework & Welding Ltd

Abbreviated Balance Sheet  
31 January 2012

	Notes	31.1.12 £	£	31.1.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		27,707		6,332
<b>CURRENT ASSETS</b>					
Debtors		8,022		-	
Cash at bank and in hand		22,811		10,544	
		28,833		16,544	
<b>CREDITORS</b>					
Amounts falling due within one year		5,885		13,709	
<b>NET CURRENT ASSETS</b>			22,048		2,835
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			50,655		9,167
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		(2)		(2)
Profit and loss account			50,657		9,169
<b>SHAREHOLDERS' FUNDS</b>			50,655		9,167

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12 April 2012 and were signed on its behalf by:



G A Dell - Director

The notes form part of these abbreviated accounts

A&G Pipework & Welding Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2012

**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 etc                      -    25% on cost and 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2011	7,191
Additions	28,599
At 31 January 2012	35,790
<b>DEPRECIATION</b>	
At 1 February 2011	859
Charge for year	7,224
At 31 January 2012	8,083
<b>NET BOOK VALUE</b>	
At 31 January 2012	27,707
At 31 January 2011	6,332

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 12 £ (2)	31 1 11 £ (2)
2	ordinary			