Registered Number 07234240

AGL ELECTRICAL & SECURITY SERVICES LIMITED

Abbreviated Accounts

30 April 2012

AGL ELECTRICAL & SECURITY SERVICES LIMITED **Registered Number 07234240**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		10,000		10,000
Tangible	3		5,996		6,221
Total fixed assets			15,996		16,221
Current assets					
Debtors		10,933		6,019	
Cash at bank and in hand		7,543		1,819	
Total current assets		18,476		7,838	
Creditors: amounts falling due within one year		(12,265)		(7,540)	
Net current assets			6,211		298
Total assets less current liabilities			22,207		16,519
Creditors: amounts falling due after one year			(15,241)		(16,072)
Total net Assets (liabilities)			6,966		447
Capital and reserves					
Called up share capital			1		1
Profit and loss account			6,965		446
Shareholders funds			6,966		447

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:
Mr D Jowett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Tools & Equipment	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2011	10,000
At 30 April 2012	10,000
Depreciation	
At 30 April 2011	0
At 30 April 2012	0
Net Book Value	
At 30 April 2011	10,000
At 30 April 2012	10,000

3 **Tangible fixed assets**

Cost	£
At 30 April 2011	8,178
additions	1,476
disposals	
revaluations	
transfers	
At 30 April 2012	9,654
Depreciation	
At 30 April 2011	1,957
Charge for year	1,701
on disposals	

At 30 April 2012	3,658
Net Book Value	
At 30 April 2011	6,221
At 30 April 2012	5,996