

Registration number 07364977

AGW Contractors Limited

Abbreviated accounts

for the period ended 31 March 2013

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AGW Contractors Limited

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AGW Contractors Limited

**Abbreviated balance sheet
as at 31 March 2013**

		31/03/13		30/09/11	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		101,250		-
Current assets					
Debtors		8,238		100	
Cash at bank and in hand		8,548		-	
		<u>16,786</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(22,796)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(6,010)</u>		<u>100</u>
Total assets less current liabilities			95,240		100
Creditors: amounts falling due after more than one year			(51,041)		-
Accruals and deferred income			<u>(36,667)</u>		<u>-</u>
Net assets			<u><u>7,532</u></u>		<u><u>100</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,432		-
Shareholders' funds			<u><u>7,532</u></u>		<u><u>100</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AGW Contractors Limited

Abbreviated balance sheet (continued)

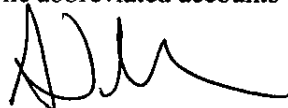
**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 7 June 2013 and signed on its behalf by



Andrew Wallace
Director

Registration number 07364977

The notes on pages 3 to 4 form an integral part of these financial statements.

AGW Contractors Limited

Notes to the abbreviated financial statements for the period ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 10% straight line
Motor vehicles	- 25% on written down value

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	112,500
At 31 March 2013	112,500
Depreciation	
Charge for period	11,250
At 31 March 2013	11,250
Net book values	
At 31 March 2013	101,250

AGW Contractors Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2013**

. continued

3. Share capital	31/03/13	30/09/11
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>