

Registered Number: 07373677

England and Wales

A & G Contract Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

A & G Contract Services Ltd  
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A & G Contract Services Ltd

Accountants' Report  
For the year ended 30 September 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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G&P Law Accountancy  
88 Church Road  
Stockton on Tees  
TS18 1TW

**Dated:** 27 May 2016

A & G Contract Services Ltd  
Abbreviated Balance Sheet  
As at 30 September 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		29,967	29,967
		<b>29,967</b>	<b>29,967</b>
<b>Creditors: amounts falling due within one year</b>		(12,023)	(11,821)
<b>Net current assets</b>		<b>17,944</b>	<b>18,146</b>
<b>Total assets less current liabilities</b>		<b>17,944</b>	<b>18,146</b>
<b>Net assets</b>		<b>17,944</b>	<b>18,146</b>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		17,934	18,136
<b>Shareholders funds</b>		<b>17,944</b>	<b>18,146</b>

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Andrew Hall Director

Date approved by the board: 27 May 2016

A & G Contract Services Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 30 September 2015

**1 Accounting Policies**

**Turnover**

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**2 Share capital**

	2015	2014
Allotted called up and fully paid	£	£
10 Class A shares of £1.00 each	10	10
	10	10

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 1072 of the Companies Act 2006.