

Registered Number:07373677

England and Wales

A & G Contract Services Ltd

Unaudited Financial Statements

For the year ended 30 September 2017

A & G Contract Services Ltd

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Statement of Financial Position

As at 30 September 2017

	Notes	2017 £	2016 £
Current assets			
Cash and cash equivalents		29,967	29,967
		29,967	29,967
Trade and other payables: amounts falling due within one year	2	(12,503)	(12,263)
Net current assets		17,464	17,704
Total assets less current liabilities		17,464	17,704
Net assets		17,464	17,704
Capital and reserves			
Called up share capital		10	10
Retained earnings		17,454	17,694
Shareholders' funds		17,464	17,704

For the year ended 30 September 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 20 November 2017 and were signed by:

Andrew Hall Director

A & G Contract Services Ltd

Notes to the Financial Statements For the year ended 30 September 2017

Statutory Information

A & G Contract Services Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07373677.

Registered address:

88 Church Road
Stockton on Tees
Cleveland
TS18 1TW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

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

Hire purchase and leasing commitments

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

2. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Other creditors	12,503	12,263

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.