

Registered Number 07373677

England and Wales

A & G Contract Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2012

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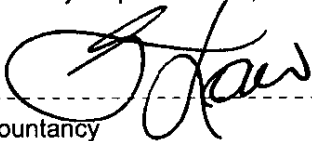
A & G Contract Services Ltd
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A & G Contract Services Ltd
Accountants' Report
For the year ended 30 September 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 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

A handwritten signature in black ink, appearing to read 'G&P Law', is written over a horizontal dashed line.

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

A & G Contract Services Ltd
Abbreviated Balance Sheet
As at 30 September 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		29,967	24,440
		<u>29,967</u>	<u>24,440</u>
Creditors' amounts falling due within one year		(11,162)	(22,247)
Net current assets		<u>18,805</u>	<u>2,193</u>
Total assets less current liabilities		<u>18,805</u>	<u>2,193</u>
Net assets		<u>18,805</u>	<u>2,193</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		18,795	2,183
Shareholders funds		<u>18,805</u>	<u>2,193</u>

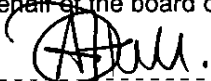
For the year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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



 Andrew Hall
 Director

Date approved by the board 20 November 2014

A & G Contract Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2012

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

Allotted called up and fully paid

10 Class A shares of £1.00 each

2012	2011
£	£
10	10
<u>10</u>	<u>10</u>