

Registered Number: 07373677

England and Wales

A & G Contract Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 September 2011

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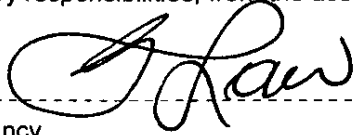
**A & G Contract Services Ltd**  
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A & G Contract Services Ltd  
Accountants' Report  
For the period ended 30 September 2011

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2011 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

**Dated:** 20 November 2014

**A & G Contract Services Ltd**  
**Abbreviated Balance Sheet**  
**As at 30 September 2011**

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

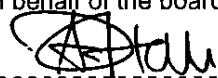
For the period ended 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors responsibilities**

- 1) The members have not required the company to obtain an audit of its accounts for the period 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 20 November 2014

**A & G Contract Services Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the period ended 30 September 2011**

**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

**2011**

**£**

10

**10**