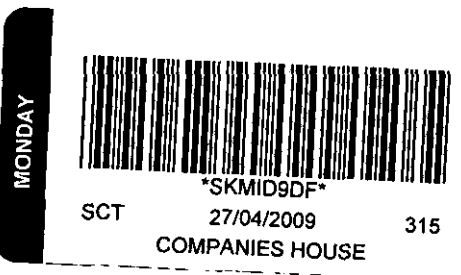


Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

A & G Associates Limited



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for the Year Ended 31 December 2008

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**DIRECTOR:**

B Adams

**SECRETARY:**

Mrs A Adams

**REGISTERED OFFICE:**

Langdon  
Kings Road  
Stonehaven  
Kincardineshire  
AB39 2HB

**REGISTERED NUMBER:**

149053 (Scotland)

**ACCOUNTANTS:**

Bon Accord Accountancy Limited  
R & A House  
Blackburn Business Park  
Woodburn Road  
Blackburn  
Aberdeenshire  
AB21 0PS

Abbreviated Balance Sheet  
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		763		583
<b>CURRENT ASSETS</b>					
Debtors		2,324		56,647	
Cash at bank and in hand		2,987		1,405	
		5,311		58,052	
<b>CREDITORS</b>					
Amounts falling due within one year		3,267		58,376	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			2,044		(324)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,807		259
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,707		159
<b>SHAREHOLDERS' FUNDS</b>			2,807		259

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 March 2009 and were signed by:



B Adams - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2008

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods and services excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 40% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	4,845
Additions	596
	<hr/>
At 31 December 2008	5,441
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	4,262
Charge for year	416
	<hr/>
At 31 December 2008	4,678
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	763
	<hr/>
At 31 December 2007	583
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1.00	100	100
			<hr/>	<hr/>