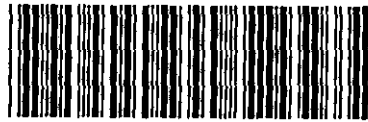


Company Number: SC 174352

A & G TECHNICAL SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2008

WEDNESDAY



SNIP57OM

SCT

25/02/2009

1655

COMPANIES HOUSE

A & G TECHNICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

As at 30 April 2008

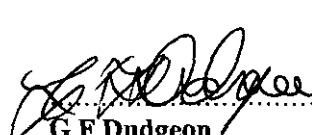
	Note	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	758	900
CURRENT ASSETS			
Bank and cash		2,396	2,153
Trade debtors		2,009	1,615
Other debtors		200	200
		4,605	3,968
CREDITORS: amounts falling due within one year	3	(4,847)	(2,709)
NET CURRENT (LIABILITIES)/ASSETS		(242)	1,259
TOTAL NET ASSETS		516	2,159
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		514	2,157
TOTAL SHAREHOLDERS' FUNDS		516	2,159

The directors:

1. Confirm that for the year ended 30 April 2008 the company was entitled to the exemption under subsection (1) of Section 249A;
2. Confirm that no notice requiring an audit had been deposited under subsection (2) of s249B in relation to the financial statements for the financial year and;
3. Acknowledge their responsibility for:
 - a) ensuring that the company keeps accounting records which comply with section 221; 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 the financial year and of its profit or loss for the 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.

The abbreviated financial statements are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Approved by the board on

 23/2/89.
G F Dudgeon Director

A & G TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

Year ended 30 April 2008

1. ACCOUNTING POLICIES

Accounting convention

The abbreviated financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the amounts receivable from customers for services provided, excluding value added tax.

Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets so as to write them off over their anticipated useful lives at the following annual rates on a reducing balance basis.

Office furniture and equipment - 25% reducing balance

Pension costs policy

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Deferred Tax

The accounting policy in respect of deferred tax reflects the requirements of FRS 19 "Deferred Tax". Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. Deferred tax assets are only recognised to the extent that they are regarded as recoverable. The company has not adopted a policy of discounting deferred tax assets and liabilities.

A & G TECHNICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)

2. TANGIBLE FIXED ASSETS

Cost:	£
At 30 April 2007	5,361
Additions	111
Disposals	-
	<hr/>
At 30 April 2008	5,472
	<hr/>
Depreciation:	
At 30 April 2007	4,461
On disposals	-
Charge for year	253
	<hr/>
At 30 April 2008	4,714
	<hr/>
Net book value at:	
30 April 2008	758
	<hr/>
30 April 2007	900
	<hr/>

3. CREDITORS

Creditors do not include any secured liabilities

4. CALLED UP SHARE CAPITAL

	2008	2007
	£	£
Authorised:		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted and fully paid:		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>