

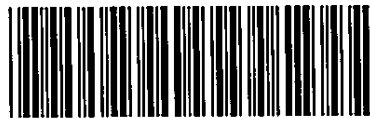
Registration number: SC174352

A & G Technical Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012

WEDNESDAY



S21681G1

SCT

30/01/2013

#203

COMPANIES HOUSE

Jamieson Campbell Limited
Chartered Accountants
350 Lanark Road West
Edinburgh
EH14 5RR

A & G Technical Services Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

A & G Technical Services Limited
(Registration number: SC174352)
Abbreviated Balance Sheet at 30 April 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		1,083	1,292
Current assets			
Debtors		9,333	8,235
Cash at bank and in hand		18,757	4,790
		28,090	13,025
Creditors: Amounts falling due within one year		(11,403)	(6,723)
Net current assets		16,687	6,302
Total assets less current liabilities		17,770	7,594
Provisions for liabilities		(217)	(258)
Net assets		17,553	7,336
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		17,551	7,334
Shareholders' funds		17,553	7,336

For the year ending 30 April 2012 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 in accordance with section 476 of the Companies Act 2006.

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.

Approved by the Board on 28/1/13 and signed on its behalf by:


G F Dudgeon
Director

A & G Technical Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, including value added tax, in respect of the sale of services to customers. The company uses the Flat Rate Scheme for calculating VAT. Turnover is therefore shown as gross and any VAT paid charged as an expense.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

A & G Technical Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2011	6,856	6,856
Additions	152	152
At 30 April 2012	7,008	7,008
Depreciation		
At 1 May 2011	5,564	5,564
Charge for the year	361	361
At 30 April 2012	5,925	5,925
Net book value		
At 30 April 2012	1,083	1,083
At 30 April 2011	1,292	1,292

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

4 Related party transactions

During the year the directors received dividends of £12,400 (2010 - £625).

The company operates rent free from the home of the directors.

5 Control

The company is controlled by the directors who own 100% of the called up share capital.