

Company Number: SC 174352

A & G TECHNICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

THURSDAY



SCT 28/01/2010 215
COMPANIES HOUSE

A & G TECHNICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2009

COMPANY NO: SC 174352

	Note	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	673	758
CURRENT ASSETS			
Bank and cash		4,868	2,396
Trade debtors		2,142	2,009
Other debtors		1,100	200
		8,110	4,605
CREDITORS: amounts falling due within one year	3	(8,752)	(4,847)
NET CURRENT LIABILITIES		(642)	(242)
TOTAL NET ASSETS		31	516
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		29	514
TOTAL SHAREHOLDERS' FUNDS		31	516

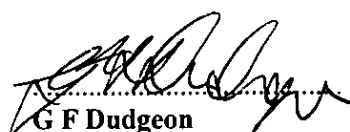
The directors:

1. Confirm that for the year ended 30 April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. Confirm that 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 Companies Act 2006 with respect to accounting records and the preparation of the financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/1/10.

 Director
G F Dudgeon

A & G TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Accounting convention

The abbreviated accounts 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 rate 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. Deferred tax 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 ACCOUNTS (CONT'D)
YEAR ENDED 30 APRIL 2009

2. TANGIBLE FIXED ASSETS

Cost:	£
At 30 April 2008	5,472
Additions	140
Disposals	-
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At 30 April 2009	5,612
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Depreciation:	
At 30 April 2008	4,714
On disposals	-
Charge for year	225
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At 30 April 2009	4,939
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Net book value at:	
30 April 2009	673
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30 April 2008	758
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3. CREDITORS

Creditors do not include any secured liabilities.

4. CALLED UP SHARE CAPITAL	2009	2008
	£	£
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
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