

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

for

A & G Civils Ltd

WEDNESDAY



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COMPANIES HOUSE

**A & G Civils Ltd**

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**for the Year Ended 30 June 2008**

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**A & G Civils Ltd**  
**Company Information**  
**for the Year Ended 30 June 2008**

**DIRECTORS:** Mr A Anton  
Mr A Wilson

**SECRETARY:** Mr A Wilson

**REGISTERED OFFICE:** 13 Langlands Road  
  
Forfar  
ANGUS  
DD8 1JU

**REGISTERED NUMBER:** 201925 (Scotland)

**ACCOUNTANTS:** Miller McIntyre & Gellatly  
Chartered Accountants  
50 Castle Street  
Forfar  
ANGUS  
DD8 3AB

**A & G Civils Ltd**

**Abbreviated Balance Sheet**  
**30 June 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,800	19,918
<b>CURRENT ASSETS</b>			
Debtors		24,260	2,550
Cash at bank		71,851	52,037
		<u>96,111</u>	<u>54,587</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>30,744</u>	<u>28,244</u>
<b>NET CURRENT ASSETS</b>		<u>65,367</u>	<u>26,343</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>81,167</u>	<u>46,261</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	<u>1,021</u>
<b>NET ASSETS</b>		<u>81,167</u>	<u>45,240</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>81,165</u>	<u>45,238</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>81,167</u>	<u>45,240</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

A & G Civils Ltd

Abbreviated Balance Sheet - continued  
30 June 2008

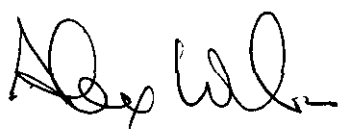
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21 January 2009 and were signed on its behalf by:

Mr A Anton - Director

A handwritten signature in black ink, appearing to be 'A Anton'.

Mr A Wilson - Director

A handwritten signature in black ink, appearing to be 'A Wilson'.

The notes form part of these abbreviated accounts

**A & G Civils Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 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, 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 :- Plant and machinery - 25% on reducing balance ; Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007	39,203
Additions	1,000
Disposals	(85)
	<hr/>
At 30 June 2008	40,118
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2007	19,285
Charge for year	5,111
Eliminated on disposal	(78)
	<hr/>
At 30 June 2008	24,318
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2008	15,800
	<hr/> <hr/>
At 30 June 2007	19,918
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**A & G Civils Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2008**

**4. TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 30 June 2008 and 30 June 2007:

	2008	2007
	£	£
<b>Mr A Anton</b>		
Balance outstanding at start of year	(272)	(68)
Balance outstanding at end of year	7,940	(272)
Maximum balance outstanding during year	<u>7,940</u>	<u>-</u>
 <b>Mr A Wilson</b>		
Balance outstanding at start of year	(177)	(45)
Balance outstanding at end of year	7,941	(177)
Maximum balance outstanding during year	<u>7,941</u>	<u>-</u>

The director's overdrawn loan accounts were repaid by 31 July 2008.