

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

A & G Civils Ltd

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12/03/2010

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for the Year Ended 30 June 2009

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A & G Civils Ltd

Company Information  
for the Year Ended 30 June 2009

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

**SECRETARY:** Mr A Wilson

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

**REGISTERED NUMBER:** SC201925 (Scotland)

**ACCOUNTANTS:** Miller McIntyre & Gellatly  
Chartered Accountants  
10b New Road  
Forfar  
ANGUS  
DD8 2AE

**Abbreviated Balance Sheet**  
**30 June 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,027	15,800
<b>CURRENT ASSETS</b>			
Debtors		4,059	24,260
Cash at bank		37,864	71,851
		41,923	96,111
<b>CREDITORS</b>			
Amounts falling due within one year		16,633	30,744
<b>NET CURRENT ASSETS</b>		25,290	65,367
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		37,317	81,167
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		37,315	81,165
<b>SHAREHOLDERS' FUNDS</b>		37,317	81,167

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

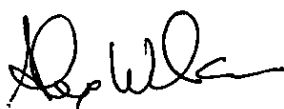
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 November 2009 and were signed on its behalf by:

Mr A Wilson - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2009**

**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 April 2008).

**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 2008	40,118
Additions	80
	<hr/>
At 30 June 2009	40,198
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<b>DEPRECIATION</b>	
At 1 July 2008	24,318
Charge for year	3,853
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At 30 June 2009	28,171
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<b>NET BOOK VALUE</b>	
At 30 June 2009	12,027
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At 30 June 2008	15,800
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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>