

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2010

for

A & G Civils Ltd

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A & G Civils Ltd

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for the Year Ended 30 June 2010

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A & G Civils Ltd

Company Information
for the Year Ended 30 June 2010

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

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & G Civils Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.


In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 30 June 2010 on pages nil to nil from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 30 June 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


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

12 August 2010

A & G Civils Ltd

Abbreviated Balance Sheet
30 June 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	9,137	12,027
CURRENT ASSETS			
Debtors		1,848	4,059
Cash at bank		42,954	37,864
		<u>44,802</u>	<u>41,923</u>
CREDITORS			
Amounts falling due within one year		<u>18,686</u>	<u>16,633</u>
NET CURRENT ASSETS		26,116	25,290
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,253</u>	<u>37,317</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>35,251</u>	<u>37,315</u>
SHAREHOLDERS' FUNDS		<u>35,253</u>	<u>37,317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 August 2010 and were signed on its behalf by:



Mr A Wilson - Director

A & G Civils Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

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 services, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	
and 30 June 2010	40,198
DEPRECIATION	
At 1 July 2009	28,171
Charge for year	2,890
At 30 June 2010	31,061
NET BOOK VALUE	
At 30 June 2010	9,137
At 30 June 2009	12,027

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 June 2010 and 30 June 2009:

	2010 £	2009 £
Mr A Anton		
Balance outstanding at start of year	1,951	7,940
Amounts advanced	2,292	-
Amounts repaid	(4,243)	-
Balance outstanding at end of year	-	1,951

A & G Civils Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2010

4. **TRANSACTIONS WITH DIRECTORS - continued**

Mr A Wilson

Balance outstanding at start of year	(49)	7,941
Amounts advanced	792	-
Amounts repaid	(743)	-
Balance outstanding at end of year	-	(49)
	<u>-</u>	<u>(49)</u>