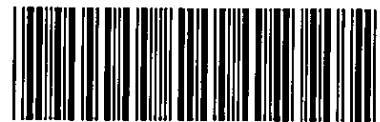


A & G JOINERY MAINTENANCE LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2009**

**Ogilvie Munro Corporate Finance Ltd Trading As
Colin R Botfield Chartered Certified Accountant
Park View House
6 Woodside Place
Glasgow
G3 7QF**

TUESDAY



S5YG9JPS

SCT

04/05/2010

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COMPANIES HOUSE

REGISTERED NUMBER: SC 314302 (Scotland)

A & G Joinery Maintenance Ltd

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FOR THE YEAR ENDED 31 JANUARY 2009**

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A & G Joinery Maintenance Limited

**COMPANY INFORMATION
FOR THE YEAR TO 31 JANUARY 2009**

DIRECTORS Graham Tyre
 Allan Mathieson

SECRETARY Graham Tyre

REGISTERED OFFICE 5 Elmbank Street
 Langbank

REGISTERED NUMBER SC314302

ACCOUNTANTS Ogilvie Munro Corporate Finance Ltd trading as
 Colin R Botfield Chartered Certified Accountant
 Park View House
 6 Woodside Place
 Glasgow

BANKERS Royal Bank of Scotland
 Greenock

A&G JOINERY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET as at 31 January 2009

SC314302

	Notes	£	£	£	2008 £
FIXED ASSETS					
Intangible assets	2		13,786		15,896
Tangible assets	3		<u>908</u>		<u>1,159</u>
			14,694		17,055
CURRENT ASSETS					
Stock		122		65	
Debtors		14,073		11,361	
Cash at bank		<u>1,757</u>		<u>375</u>	
		15,952		11,801	
CREDITORS: Amounts falling due within one year		<u>10,283</u>		<u>9,703</u>	
NET CURRENT ASSETS			5,669		2,098
TOTAL ASSETS LESS CURRENT LIABILITIES:			20,363		19,153
CREDITORS: Amounts falling due after one year			<u>20,363</u>		<u>19,153</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			20,263		19,053
SHAREHOLDERS' FUNDS			<u>20,363</u>		<u>19,153</u>

The directors are satisfied the company is entitled to exempt itself from statutory audit under Section 249A (1) of the Companies Act 1985 for the reporting period ended 31st January 2009. No member or members have requested an audit pursuant to 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 31 January 2009 and of its profit and loss for the 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. The accounts have been prepared in accordance with the special provisions relating to small companies of Part VII of the Companies Act 1985.

The directors believe the company is entitled under Section 246 and 247 of the Companies Act 1985 to deliver abbreviated financial statements in accordance with Section 246(5) and (6) of that Act.

ON BEHALF OF THE BOARD:

G Tyre



Dated 1.4.10

The notes on pages 6 to 8 form part of these financial statements

A & G Joinery Maintenance Limited

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 31st JANUARY 2009

1) ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities and the accounting policies set out below. The company is exempt from preparing a cash flow statement.

Stock

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

Turnover

Turnover represents the invoiced value of work done net of VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Vehicles	25% on reducing balance
Office Equipment	15% on reducing balance

Freehold Property is not depreciated no loss in value being anticipated.

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	2009	2008
	£	£
Goodwill Purchased	15,896	18,006
Amortisation	<u>2,110</u>	<u>2,110</u>
As at 31 January	<u><u>13,786</u></u>	<u><u>15,896</u></u>

A & G Joinery Maintenance Limited

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 31st JANUARY 2009

2) INTANGIBLE FIXED ASSETS				
	2009		2008	
	£		£	
Goodwill Purchased	15,896		18,006	
Amortisation	<u>2,110</u>		<u>2,110</u>	
As at 31 January	<u>13,786</u>		<u>15,896</u>	
 3) TANGIBLE FIXED ASSETS				
	Plant and Machinery 2009	Heritable Property 2009	Office Equipment 2009	Total 2009
	£	£	£	£
COST:				
Brought forward	1,461			1,461
Additions	<u>0</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 January 2009	<u>1,461</u>	<u>-</u>	<u>0</u>	<u>1,461</u>
 DEPRECIATION				
Brought forward	302			302
Charge for period	<u>251</u>	<u>-</u>	<u>0</u>	<u>251</u>
At 31 January 2009	<u>553</u>	<u>-</u>	<u>0</u>	<u>553</u>
 NET BOOK VALUE				
At 31 January 2009	<u>908</u>	<u>-</u>	<u>0</u>	<u>908</u>
At 31 January 2009	<u>1,159</u>	<u>-</u>	<u>0</u>	<u>1,159</u>
 4) CALLED UP SHARE CAPITAL				
	2009		2008	
Authorised:				
Number: Class:	£		£	
	<u>100</u>		<u>100</u>	
100 Ordinary £1	<u>100</u>		<u>100</u>	
 Allotted, issued and fully paid:				
Number: Class:	£		£	
	<u>100</u>		<u>100</u>	
100 Ordinary £1	<u>100</u>		<u>100</u>	