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**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 16 APRIL 2007 TO 31 MARCH 2008**  
**FOR**  
**A & G CONSULTANCY (UK) LTD.**

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08/08/2008

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COMPANIES HOUSE

**A & G CONSULTANCY (UK) LTD.**

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FOR THE PERIOD 16 APRIL 2007 TO 31 MARCH 2008**

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**A & G CONSULTANCY (UK) LTD.**

**COMPANY INFORMATION  
FOR THE PERIOD 16 APRIL 2007 TO 31 MARCH 2008**

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**DIRECTOR.** George Glen

**SECRETARY.** Annette Glen

**REGISTERED OFFICE:** Silverwells House  
114 Cadzow Street  
Hamilton  
ML3 6HP

**REGISTERED NUMBER.** SC321201 (Scotland)

**ACCOUNTANTS.** William Duncan & Co  
Chartered Accountants  
Silverwells House  
114 Cadzow Street  
Hamilton  
ML3 6HP

**BANKERS** The Royal Bank of Scotland plc  
108 Union Street  
Larkhall  
ML9 1EG

**A & G CONSULTANCY (UK) LTD.**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

		£
<b>CURRENT ASSETS</b>		
Debtors		6,969
Cash at bank		5,731
		<u>12,700</u>
<b>CREDITORS</b>		
Amounts falling due within one year		11,997
		<u>703</u>
<b>NET CURRENT ASSETS</b>		
		<u>703</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>703</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		701
		<u>703</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>703</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 director on 24 July 2008 and were signed by

X 

George Glen Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 16 APRIL 2007 TO 31 MARCH 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 services, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	<u>2</u>

**3 TRANSACTIONS WITH DIRECTOR**

The following loan to the director subsisted during the period ended 31 March 2008

	£
<b>George Glen</b>	
Balance outstanding at start of period	
Balance outstanding at end of period	3,679
Maximum balance outstanding during period	<u>3,679</u>

The above balance, which is due from director, is interest free, unsecured and has no fixed repayment terms

**4 CONTROL**

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.