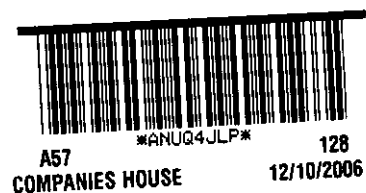


Registration number 691547

A G Maidment and Son Limited
Abbreviated accounts
for the year ended 31 May 2006

Clifford Fry & Co LLP
St Mary's House
Netherhampton
Salisbury
Wiltshire SP2 8PU



A G Maidment and Son Limited

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A G Maidment and Son Limited

Abbreviated balance sheet as at 31 May 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		172,637		156,849
Current assets					
Stocks		71,560		63,750	
Debtors		1,547		1,240	
Cash at bank and in hand		21,693		22,709	
		<u>94,800</u>		<u>87,699</u>	
Creditors: amounts falling due within one year		<u>(198,541)</u>		<u>(183,398)</u>	
Net current liabilities			<u>(103,741)</u>		<u>(95,699)</u>
Net assets			<u>68,896</u>		<u>61,150</u>
Capital and reserves					
Called up share capital	3		75,000		75,000
Profit and loss account			<u>(6,104)</u>		<u>(13,850)</u>
Shareholders' funds			<u>68,896</u>		<u>61,150</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A G Maidment and Son Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 May 2006

In approving these abbreviated accounts as Directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

The abbreviated accounts were approved by the Board on and signed on its behalf by

G J Adams Esq
Director

G. Adams - 10/10/06

The notes on pages 3 to 4 form an integral part of these financial statements.

A G Maidment and Son Limited

Notes to the abbreviated financial statements for the year ended 31 May 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

- Financial Reporting Standards for Smaller Entities (FRSSE) - effective January 2005.

The adoption of FRSSE (effective January 2005) in the year accounts for dividends on equity shares as a movement on reserves.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	2% Straight Line
Plant and machinery	-	25% Reducing Balance
Fixtures, fittings and equipment	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

A G Maidment and Son Limited

Notes to the abbreviated financial statements for the year ended 31 May 2006

2. Fixed assets	Tangible fixed assets £	Total £
Cost		
At 1 June 2005	381,655	381,655
Additions	34,949	34,949
Disposals	(20,240)	(20,240)
At 31 May 2006	396,364	396,364
Depreciation		
At 1 June 2005	224,806	224,806
On disposals	(16,638)	(16,638)
Charge for year	15,559	15,559
At 31 May 2006	223,727	223,727
Net book values		
At 31 May 2006	172,637	172,637
At 31 May 2005	156,849	156,849
3. Share capital	2006 £	2005 £
Authorised		
75,000 Ordinary shares of £1 each	75,000	75,000
Allotted, called up and fully paid		
75,000 Ordinary shares of £1 each	75,000	75,000
Equity Shares		
75,000 Ordinary shares of £1 each	75,000	75,000