

**Registered Number 06632895**

**A & G AUTOMATION LTD**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,162	9,220
		<u>8,162</u>	<u>9,220</u>
<b>Current assets</b>			
Stocks		7,650	6,410
Debtors		7,896	11,239
Cash at bank and in hand		8,144	2,331
		<u>23,690</u>	<u>19,980</u>
<b>Creditors: amounts falling due within one year</b>		(24,993)	(18,972)
<b>Net current assets (liabilities)</b>		<u>(1,303)</u>	<u>1,008</u>
<b>Total assets less current liabilities</b>		<u>6,859</u>	<u>10,228</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,202)	(8,175)
<b>Provisions for liabilities</b>		(1,530)	(1,850)
<b>Total net assets (liabilities)</b>		<u>127</u>	<u>203</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		27	103
<b>Shareholders' funds</b>		<u>127</u>	<u>203</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2013

And signed on their behalf by:  
**MR A Forss, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% Reducing Balance

Motor vehicles 25% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	16,546
Additions	996
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>17,542</u>
<b>Depreciation</b>	
At 1 July 2011	7,326
Charge for the year	2,054
On disposals	-
At 30 June 2012	<u>9,380</u>
<b>Net book values</b>	
At 30 June 2012	<u><u>8,162</u></u>
At 30 June 2011	<u><u>9,220</u></u>

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