

REGISTERED NUMBER: 4412227 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

A G SUPPLIES & INSTALLATIONS LIMITED

WEDNESDAY



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19/05/2010
COMPANIES HOUSE

A G SUPPLIES & INSTALLATIONS LIMITED

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for the Year Ended 31 December 2009**

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A G SUPPLIES & INSTALLATIONS LIMITED

Company Information
for the Year Ended 31 December 2009

DIRECTOR: A Berry

SECRETARIES:

REGISTERED OFFICE. 49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

REGISTERED NUMBER: 4412227 (England and Wales)

ACCOUNTANTS: R J McMorran
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

A G SUPPLIES & INSTALLATIONS LIMITED

Abbreviated Balance Sheet
31 December 2009

	Notes	2009		2008	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		10,695		11,792
			<u>10,695</u>		<u>11,792</u>
CURRENT ASSETS					
Stocks		295		485	
Debtors		11,483		11,296	
		<u>11,778</u>		<u>11,781</u>	
CREDITORS					
Amounts falling due within one year		21,822		22,950	
NET CURRENT LIABILITIES			(10,044)		(11,169)
TOTAL ASSETS LESS CURRENT LIABILITIES			651		623
PROVISIONS FOR LIABILITIES			18		77
NET ASSETS			633		546
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			533		446
SHAREHOLDERS' FUNDS			633		546

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

A G SUPPLIES & INSTALLATIONS LIMITED

Abbreviated Balance Sheet - continued
31 December 2009

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 director on *date* *16/5/10* and were signed by

A Berry
A Berry - Director

The notes form part of these abbreviated accounts

A G SUPPLIES & INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of four years

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009 and 31 December 2009	<u>7,500</u>
AMORTISATION	
At 1 January 2009 and 31 December 2009	<u>7,500</u>
NET BOOK VALUE	
At 31 December 2009	-
At 31 December 2008	-

A G SUPPLIES & INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 TANGIBLE FIXED ASSETS

COST

At 1 January 2009
and 31 December 2009

Total
£

19,415

DEPRECIATION

At 1 January 2009
Charge for year

7,623

1,097

At 31 December 2009

8,720

NET BOOK VALUE

At 31 December 2009

10,695

At 31 December 2008

11,792

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class.

Nominal
value
£1

2009
£
100

2008
£
100

100 Ordinary

5 TRANSACTIONS WITH DIRECTOR

6 ULTIMATE CONTROL

The company is ultimately controlled by the director

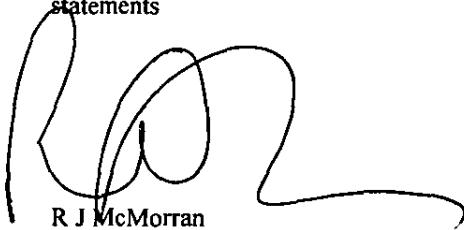
Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
A G SUPPLIES & INSTALLATIONS LIMITED

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

You consider that the company is exempt from an audit for the year ended 31 December 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages three to nine from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



R J McMorrان
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

Date

16.5.10