

REGISTERED NUMBER: 5995038 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008
FOR
A.A.G. INSTALLATIONS LIMITED

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COMPANIES HOUSE

A.A.G. INSTALLATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2008

DIRECTOR: A. Gallacher

SECRETARY: Mrs A E Gallacher

REGISTERED OFFICE: Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

REGISTERED NUMBER: 5995038 (England and Wales)

ACCOUNTANTS: Brealey Foster & Co
Edwards Centre
The Horsefair
Hinckley
Leicestershire
LE10 0AN

A.A.G. INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET 30TH NOVEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	6,750	9,000
CURRENT ASSETS			
Debtors		94,831	256,491
Cash at bank		20,627	-
		<u>115,458</u>	<u>256,491</u>
CREDITORS			
Amounts falling due within one year		<u>111,865</u>	<u>197,208</u>
NET CURRENT ASSETS		<u>3,593</u>	<u>59,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,343</u>	<u>68,283</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>10,341</u>	<u>68,281</u>
SHAREHOLDERS' FUNDS		<u>10,343</u>	<u>68,283</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 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 23rd SEPT 2009 and were signed by:

A. Gallacher

A. Gallacher - Director

The notes form part of these abbreviated accounts

A.A.G. INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 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 goods, excluding value added tax.

Tangible fixed assets

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

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2007	
and 30th November 2008	12,000
DEPRECIATION	
At 1st December 2007	3,000
Charge for year	2,250
At 30th November 2008	5,250
NET BOOK VALUE	
At 30th November 2008	6,750
At 30th November 2007	9,000

A.A.G. INSTALLATIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	ordinary	£1.00	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	ordinary	£1.00	<u>2</u>	<u>2</u>

A.A.G. INSTALLATIONS LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2008**

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