

**REGISTERED NUMBER: 5995038**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2009  
FOR  
A.A.G. INSTALLATIONS LIMITED**

**SATURDAY**



**\*AGMKZMXE\***

**A42**

**28/08/2010**

**379**

**COMPANIES HOUSE**

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**A.A.G. INSTALLATIONS LIMITED**

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FOR THE YEAR ENDED 30TH NOVEMBER 2009**

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**A.A.G. INSTALLATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2009**

**DIRECTOR:** A Gallacher

**SECRETARY:** Mrs A E Gallacher

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

**REGISTERED NUMBER:** 5995038

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

# A.A.G. INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET 30TH NOVEMBER 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,060	6,750
<b>CURRENT ASSETS</b>			
Debtors		46,025	94,831
Cash at bank		-	20,627
		<u>46,025</u>	<u>115,458</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>88,716</u>	<u>111,865</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(42,691)</u>	<u>3,593</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(37,631)</u>	<u>10,343</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(37,633)</u>	<u>10,341</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(37,631)</u>	<u>10,343</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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 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 27/08/2010 and were signed by



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 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

#### 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 £
<b>COST</b>	
At 1st December 2008 and 30th November 2009	12,000
<b>DEPRECIATION</b>	
At 1st December 2008	5,250
Charge for year	1,690
At 30th November 2009	6,940
<b>NET BOOK VALUE</b>	
At 30th November 2009	5,060
At 30th November 2008	6,750

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
2	ordinary	£1 00	2	2