

Company Registration No 06896021 (England and Wales)

A & G APPLIANCE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31st MAY 2011

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A & G APPLIANCE SERVICES LIMITED

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for the Period Ended 31st May 2011**

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A & G APPLIANCE SERVICES LIMITED

Company information

Director:

Mr A Pocius

Registered Office:

21 Harlington Road
London
E16 3NP

Registered Number:

06896021 (England and Wales)

A & G APPLIANCE SERVICES LIMITED

Balance sheet for the Period Ended 31st May 2011

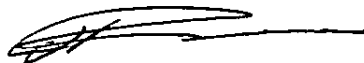
	Notes	31.5.11	31.5.10
		£	£
Fixed Assets	5		
Tangible assets		1,317	1,274
Current Assets			
Stocks		42	2,055
Debtors	6	5	506
Trade debtors		3,715	-
Cash at bank and in hand		847	1,709
		<u>4,609</u>	<u>4,270</u>
Creditors			
Amounts falling due within one year	7	(2,922)	(3,783)
Net Assets Less current Liabilities		<u>1,687</u>	<u>487</u>
Total Assets Less current Liabilities		<u>3,004</u>	<u>1,761</u>
Capital and Reserves			
Called up share capital	8	100	100
Profit and loss account	9	2,904	1,661
Shareholders' funds		<u>3,004</u>	<u>1,761</u>

- a For the year ending 31 May 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The director acknowledges his responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - preparing accounts 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 the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 12 December 2011

And signed on their behalf by

Mr A Pocius, Director



A & G APPLIANCE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

1.1. Basis of measurement and preparation of accounts

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)

1.2. Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, including of VAT

1.3 Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life Office equipment - 8% on reducing balance, Plant and machinery 20% on reducing balance

2. Tangible Fixed Assets

	Plant & Machinery etc £	Office equipment £	Total £
Cost			
At 1 Jun 2010 and 31 May 2011	-	1,385	1,385
Additions	181	-	181
	181	1,385	1,566
Depreciation			
At 1 Jun 2010	-	111	111
Charge for year	36	102	138
	36	213	249
Net Book Value			
At 31 May 2011	145	1,172	1,317
At 1 Jun 2010	-	1,274	1,274

3 Called up Share Capital

Allotted, Number	issued and fully paid Class	Nominal value	31 5 11 £
100	Ordinary Shares	£1	100

A & G APPLIANCE SERVICES LIMITED

**Notes to the Abbreviated Accounts (continued)
for the Period Ended 31st May 2011**

4. Related party disclosures

The company was under control of Mr A. Pocius throughout the previous year owning 100% of issued share capital who was also the managing director. The amount £1,008 included in Other Creditors (£702 for the period 31 May 2010) is the amount due to the director.

5. Comparatives

Where changes in presentation have been made comparative figures have been adjusted accordingly.