

Company Registration No 06896021 (England and Wales)

A & G APPLIANCE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31st MAY 2010

TUESDAY



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A & G APPLIANCE SERVICES LIMITED

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for the Period Ended 31st May 2010**

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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 2010

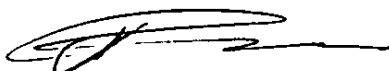
	Notes	£	31.5.10 £
Fixed Assets	2		
Tangible assets			1,274
Current Assets			
Stocks		2,055	
Debtors		506	
Cash at bank and in hand		1,709	
		4,270	
Creditors			
Amounts falling due within one year		(3,783)	
Net current Assets / (Liabilities)			487
Total Assets Less current Liabilities			1,761
Capital and Reserves			
Called up share capital	3		100
Profit and loss account			1,661
Shareholders' funds			1,761

- a For the year ending 31 May 2010 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 directors acknowledge their responsibility for
- (i) ensuring the company keeps accounting records which comply with Section 386, and
 - (ii) 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 3 February 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 2010

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

Turnover represents net invoiced sales of services, excluding value added tax

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

2 Tangible Fixed Assets

	Office equipment £
Cost	
At 6 May 2009 and 31 May 2010	1,385
Depreciation	
At 6 May 2009	-
Charge for year	111
At 31 May 2010	1,274
Net Book Value	
At 31 May 2010	1,274
At 6 May 2009	-

3. Called up Share Capital

Allotted, issued and fully paid Number	Class	Nominal value £1	31 5 10 £ 100
100	Ordinary Shares		

4 Comparatives

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

A & G APPLIANCE SERVICES LIMITED

**Notes to the Abbreviated Accounts (continued)
for the Period Ended 31st May 2010**

5. Related party disclosures

The company was under control of Mr A Pocius throughout the current and previous year owning 100% of issued share capital who was also the managing director. The amount of £702 included in Other Creditors (£3,783 for the period ended 31 May 2010) is the amount due to the director.

6. Comparatives

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