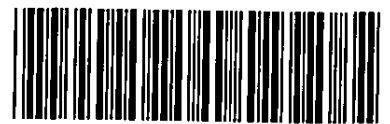


Registration number 494771

A & G Ralphs Limited
Abbreviated accounts
for the year ended 31 December 2007

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A & G Ralphs Limited

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A & G Ralphs Limited

**Accountants' report on the unaudited financial statements to the directors of
A & G Ralphs Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



**J P Hobbs ACPA ACA (Com)
Certified Public Accountants
2 Water Lane
Sturry
Canterbury
Kent
CT2 0AW**

Date:
6th October 2008

A & G Ralphs Limited

**Abbreviated balance sheet
as at 31 December 2007**

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,754		6,848
Current assets					
Stocks		3,297		12,347	
Cash at bank and in hand		2,765		2,614	
		<u>6,062</u>		<u>14,961</u>	
Creditors: amounts falling due within one year		<u>(32,331)</u>		<u>(51,798)</u>	
Net current liabilities			(26,269)		(36,837)
Deficiency of assets			<u>(23,515)</u>		<u>(29,989)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(24,515)		(30,989)
Shareholders' funds			<u>(23,515)</u>		<u>(29,989)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & G Ralphs Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

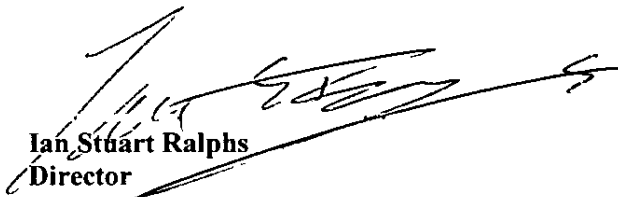
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 1st October 2008 and signed on its behalf by


Ian Stuart Ralphs
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

A & G Ralphs Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2007	36,337
Disposals	(3,177)
At 31 December 2007	<u>33,160</u>
Depreciation	
At 1 January 2007	29,488
Charge for year	918
At 31 December 2007	<u>30,406</u>
Net book values	
At 31 December 2007	<u>2,754</u>
At 31 December 2006	<u><u>6,849</u></u>

A & G Ralphs Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

continued

3. Share capital	2007 £	2006 £
Authorised equity		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid equity		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>