

Registered Number 06956987

AAG ELECTRICAL AND BUILDING SERVICES LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,419	-
		<u>1,419</u>	<u>-</u>
Current assets			
Debtors		351	10
Cash at bank and in hand		103	-
		<u>454</u>	<u>10</u>
Creditors: amounts falling due within one year		(1,169)	-
Net current assets (liabilities)		<u>(715)</u>	<u>10</u>
Total assets less current liabilities		<u>704</u>	<u>10</u>
Total net assets (liabilities)		<u>704</u>	<u>10</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		694	-
Shareholders' funds		<u>704</u>	<u>10</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2013

And signed on their behalf by:

Mr A M Grundy, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant and machinery 25% reducing balance method

Fixtures, fittings and equipment 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	-
Additions	1,891
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>1,891</u>
Depreciation	
At 1 August 2011	-
Charge for the year	472
On disposals	-
At 31 July 2012	<u>472</u>
Net book values	
At 31 July 2012	<u>1,419</u>
At 31 July 2011	<u>-</u>

3 Transactions with directors

Name of director receiving advance or credit:	Director
Description of the transaction:	Directors loan account
Balance at 1 August 2011:	£ 0
Advances or credits made:	£ 16,939
Advances or credits repaid:	£ 16,588
Balance at 31 July 2012:	<u>£ 351</u>

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