

A & G PLANT REPAIRS LTD

**Company Registration Number:
06456668 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

**Company Information
for the Period Ended 31st December 2013**

Director:	COLIN ABBOTT LINDA ABBOTT
Registered office:	82 Lilford Street Leigh WN7 4JA
Company Registration Number:	06456668 (England and Wales)

**Abbreviated Balance sheet
As at 31st December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	21,358	24,771
Total fixed assets:		<u>21,358</u>	<u>24,771</u>
Current assets			
Debtors:		1,400	-
Cash at bank and in hand:		1,054	4,592
Total current assets:		<u>2,454</u>	<u>4,592</u>
Creditors			
Creditors: amounts falling due within one year		3,369	5,643
Net current assets (liabilities):		<u>(915)</u>	<u>(1,051)</u>
Total assets less current liabilities:		<u>20,443</u>	23,720
Total net assets (liabilities):		<u><u>20,443</u></u>	<u><u>23,720</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st December 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		20,441	23,718
Total shareholders funds:		<u>20,443</u>	<u>23,720</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: COLIN ABBOTT

Status: Director

Name: LINDA ABBOTT

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

1. Accounting policies

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 March 2000).

Turnover policy

Turnover represents gross invoiced sales of goods, including value added tax.

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 or, if held under a finance lease, over the lease term, whichever is the shorter. Tools & Equipment 15% on cost Plant & Machinery 25% on cost Workshop 15% on cost

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**3. Tangible assets**

	Total
Cost	£
At 01st January 2013:	24,771
Additions:	356
At 31st December 2013:	25,127
Depreciation	
Charge for year:	3,769
At 31st December 2013:	3,769
Net book value	
At 31st December 2013:	21,358
At 31st December 2012:	24,771

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013**

4. Called up share capital

Allotted, called up and paid

			2012
Previous period			
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
			2013
Current period			
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
