COMPANY REGISTRATION NUMBER 4526607

ANDY GAYLE (MB) SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR

30 SEPTEMBER 2009

CHARTWELLS ACCOUNTANTS LIMITED
Chartered Certified Accountants
Chartwells House
1 St Josephs Court
Trindle Road
Dudley
West Midlands
DY2 7AU

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ANDY GAYLE (MB) SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

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ANDY GAYLE (MB) SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

	Note	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS	2				
Intangible assets			40,176		42,408
Tangible assets			43,341		57,597
			83,517		100,005
CURRENT ASSETS					
Stocks		7,310		5,761	
Debtors		25,319		28,123	
Cash at bank and in hand		91,668		85,114	
		124,297		118,998	
CREDITORS: Amounts falling due within one year		105,459		120,402	
NET CURRENT ASSETS/(LIABILITIES)			18,838		(1,404)
TOTAL ASSETS LESS CURRENT LIABILITIES			102,355		98,601
CREDITORS: Amounts falling due after more than one year			2,425		-
PROVISIONS FOR LIABILITIES			3,150		4,808
			96,780		93,793
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			96,778		93,791
SHAREHOLDERS' FUNDS			96,780		93,793

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

ANDY GAYLE (MB) SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2009

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

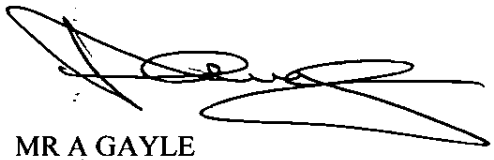
The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 23 December 2009, and are signed on their behalf by:



MR A GAYLE

Company Registration Number: 4526607

ANDY GAYLE (MB) SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	-	4% Straight Line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	10% Straight Line
Fixtures & Fittings	-	10% Straight Line
Motor Vehicles	-	20% Straight Line
Equipment	-	25% Straight Line

The depreciation rates have been changed during this year from the following:

Plant & Machinery	- 25% Reducing Balance
Fixtures & Fittings	- 25% Reducing Balance
Motor Vehicles	- 10% Reducing Balance
Equipment	- 33% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

ANDY GAYLE (MB) SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES *(continued)*

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

One director is accruing benefits under a money purchase scheme (2008 - one).

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ANDY GAYLE (MB) SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 October 2008	55,800	144,833	200,633
Additions	–	7,683	7,683
Disposals	–	(25,267)	(25,267)
At 30 September 2009	55,800	127,249	183,049
DEPRECIATION			
At 1 October 2008	13,392	87,236	100,628
Charge for year	2,232	16,083	18,315
On disposals	–	(19,411)	(19,411)
At 30 September 2009	15,624	83,908	99,532
NET BOOK VALUE			
At 30 September 2009	40,176	43,341	83,517
At 30 September 2008	42,408	57,597	100,005

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2009 No	2009 £	2008 No	2008 £
2 Ordinary shares of £1 each	2	2	2	2

ANDY GAYLE (MB) SERVICES LIMITED

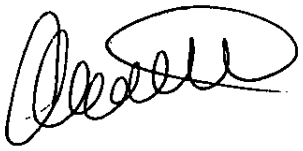
ACCOUNTANTS' REPORT TO THE DIRECTORS OF ANDY GAYLE (MB) SERVICES LIMITED

YEAR ENDED 30 SEPTEMBER 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 September 2009, set out on pages 1 to 5.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CHARTWELLS ACCOUNTANTS LIMITED
Chartered Certified Accountants

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23 December 2009