Registered Number SC296310

A G Property Maintenance (Aberdeen) Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
26 Loirston Manor
Cove Bay
Aberdeen
AB12 3HD

Reporting Accountants:
Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

A G Property Maintenance (Aberdeen) Ltd **Registered Number SC296310**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		19,359		2,855
			19,359		2,855
Current assets					
Stocks		1,200		800	
Debtors		40,736		11,511	
Total current assets		41,936		12,311	
Creditors: amounts falling due within one year		(57,789)		(14,990)	
Net current assets (liabilities)			(15,853)		(2,679)
Total assets less current liabilities			3,506		176
Creditors: amounts falling due after more than one year			(5,455)		0
Provisions for liabilities			(3,432)		0
Total net assets (liabilities)			(5,381)		176
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(5,481)		76
Shareholders funds			(5,381)		176

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 October 2012

And signed on their behalf by:
G Cruickshank, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 Accounting policies

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2011	11,121
Additions	21,048
At 31 January 2012	32,169
Depreciation	
At 01 February 2011	8,266
Charge for year	4,544
At 31 January 2012	12,810
Net Book Value	
At 31 January 2012	19,359
At 31 January 2011	2,855

3 Share capital

	2012	2011
	£	£

Allotted, called up and fully paid:			
100 Ordinary shares of £1 each		100	100

4 **RELATED PARTY DISCLOSURES**

As at 31st January 2012 the company had loans due by Mr G Cruickshank, the company director of £8372. (2011 by the Director of £11510). The loan is interest free, unsecured and repayable on demand.