

AGNEW INVESTMENTS LIMITED
(UNAUDITED ACCOUNTS)

Abbreviated statutory accounts
for the year ended 5th April, 2010

Company Number 700189

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AGNEW INVESTMENTS LIMITED
(UNAUDITED ACCOUNTS)

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AGNEW INVESTMENTS LIMITED
(UNAUDITED ACCOUNTS)
OFFICERS AND OTHER INFORMATION

DIRECTORS -

Mr J A Boyden (Chairman)
Mrs C A Boyden

SECRETARY -

Mrs C A Boyden

REGISTERED OFFICE -

Dewlish House
Dewlish
Dorchester
Dorset

REGISTERED NUMBER -

700189

AGNEW INVESTMENTS LIMITED
(UNAUDITED ACCOUNTS)
ABBREVIATED BALANCE SHEET
AS AT 5TH APRIL, 2010

Registered Number 0700189 England and Wales

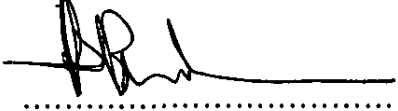
	Note	2010	2009
<u>FIXED ASSETS</u>	2	682,526	683,092
<u>CURRENT ASSETS</u>			
Debtors	3	5,362	559
Cash in Hand and at Bank		18,795	9,845
		<u>24,157</u>	<u>10,404</u>
<u>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	4	<u>114,693</u>	<u>100,596</u>
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		(90,536)	(90,192)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>591,990</u>	<u>592,900</u>
<u>CREDITORS. AMOUNTS FALLING DUE AFTER ONE YEAR</u>		0	0
Provision for Liabilities		0	0
<u>NET ASSETS</u>		<u>591,990</u>	<u>592,900</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	5,000	5,000
Capital Reserves	6	474,805	474,805
Profit and Loss Account		112,185	113,095
Shareholders Funds		<u>591,990</u>	<u>592,900</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

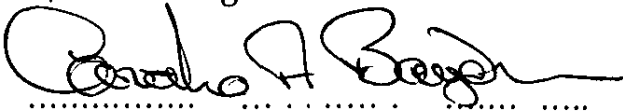
For the financial year ended 5th April, 2010 the company was entitled to exemption from audit under s 477 of the Companies Act 2006 and no notice has been deposited under s 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 (of the Act) and for preparing accounts 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 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 24th September, 2010 and signed on its behalf.



 Director Mr J A Boyden



 Director Mrs C A Boyden

The notes on pages 3 to 5 form part of these financial statements.

AGNEW INVESTMENTS LIMITED
(UNAUDITED ACCOUNTS)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL, 2010

1 ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008) incorporating the results of the principal activity which is described in the directors report and which is continuing.

1.2 Turnover

The turnover for the year represents gross rental income received. The Company is not registered for Value Added Tax purposes.

1.3 Tangible, Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.3.1 Furniture, Fixtures and Equipment

The rate of 25% per annum - reducing balance basis.

1.3.2 Freehold Investment Properties

No depreciation is provided in respect of the Company's freehold investment properties.

1.4 Deferred Taxation

The Company provides for deferred taxation to take account of the excess taxation allowances claimed over the charge for depreciation on the relevant assets. No provision was necessary at 5th April, 2010.

No provision has been made in these accounts for corporation tax which would become payable if freehold property was sold at a figure in excess of book cost. The directors consider the current open market value of land and buildings to be in excess of book value.

AGNEW INVESTMENTS LIMITED
(UNAUDITED ACCOUNTS)
NOTES TO THE ABBREVIATED ACCOUNTS - (CONTINUED)
FOR THE YEAR ENDED 5TH APRIL, 2010

2 TANGIBLE FIXED ASSETS

<u>Cost</u>	<u>Total</u>
B/fwd 6th April, 2009	703,894
Purchased	616
Disposals	0
At 5th April, 2010	<u>704,510</u>
 <u>Depreciation</u>	
At 6th April, 2009	20,802
Charge for Period	1,182
On Disposals	0
At 5th April, 2010	<u>21,984</u>
 <u>Net Book Value</u>	
At 5th April, 2010	<u>682,526</u>
 At 5th April, 2009	<u>683,092</u>

3 DEBTORS

Debtors of £5,362 are all due within one year of the balance sheet date.

4 CREDITORS

	<u>2010</u>	<u>2009</u>
<u>Amounts falling due within one year</u>		
Trade Creditors	12,606	9,236
Taxation, Social Security and VAT	334	349
Other Creditors	4,250	2,187
Directors Current Account	97,503	88,823
Corporation Tax	0	1
	<u>114,693</u>	<u>100,596</u>
 <u>Amounts falling due after one year</u>	 <u>0</u>	 <u>0</u>

There were no secured Creditors at the year end.

5 CALLED UP SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
<u>Allotted, called up and fully paid</u>		
Ordinary Shares of £1 each	<u>5,000</u>	<u>5,000</u>

AGNEW INVESTMENTS LIMITED
(UNAUDITED ACCOUNTS)
NOTES TO THE ABBREVIATED ACCOUNTS - (CONTINUED)
FOR THE YEAR ENDED 5TH APRIL, 2010

6 CAPITAL RESERVES

	<u>2010</u>	<u>2009</u>
Investment Revaluation Reserve	437,937	437,937
Other Capital Reserves	36,868	36,868
	<u>474,805</u>	<u>474,805</u>

7 TRANSACTION WITH DIRECTORS

The Director's Accounts are shown in note 4 to the accounts