

Registered Number 01176584

A.G.T. ELECTRICAL (EXETER) LIMITED

Abbreviated Accounts

31 December 2010

A.G.T. ELECTRICAL (EXETER) LIMITED

Registered Number 01176584

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	3,135	3,919
Investments	3	<u>450</u>	<u>450</u>
Total fixed assets		3,585	4,369
Current assets			
Stocks		90,722	50,722
Debtors		27,409	52,930
Cash at bank and in hand		249,985	222,421
Total current assets		<u>368,116</u>	<u>326,073</u>
Creditors: amounts falling due within one year		(69,501)	(36,273)
Net current assets		298,615	289,800
Total assets less current liabilities		<u>302,200</u>	<u>294,169</u>
Total net Assets (liabilities)		302,200	294,169
Capital and reserves			
Called up share capital		81	81
Other reserves		19	19
Profit and loss account		<u>302,100</u>	<u>294,069</u>
Shareholders funds		<u>302,200</u>	<u>294,169</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 May 2011

And signed on their behalf by:

M.J. IRELAND, 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 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	21,483
At 31 December 2010	<u>21,483</u>

Depreciation	
At 31 December 2009	17,564
Charge for year	784
At 31 December 2010	<u>18,348</u>

Net Book Value	
At 31 December 2009	3,919
At 31 December 2010	<u>3,135</u>

3 Investments (fixed assets)

Cost and Net Book Value at 01 January 2010 and 31 December 2010 is £450.

4 Transactions with directors

No transactions with directors were undertaken as should be disclosed under FRSSE. The company was under the control of Mr. M.J. Ireland throughout the current and previous year. Mr M.J. Ireland is the managing director and majority shareholder.

5 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.