

Registrar

Registered number
1284798

AGS Chemicals and Products Limited

Abbreviated Accounts

31 December 2012



AGS Chemicals and Products Limited
Registered number: 1284798
Abbreviated Balance Sheet
as at 31 December 2012

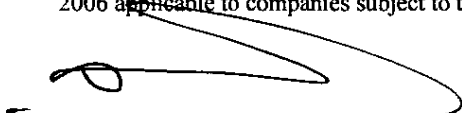
	Notes	2012 £	2011 £
Fixed assets			
Investments		270,000	270,000
Net current assets		-	-
Net assets		<u>270,000</u>	<u>270,000</u>
Capital and reserves			
Called up share capital	2	100,000	100,000
Revaluation reserve		13,240	13,240
Profit and loss account		156,760	156,760
Shareholders' funds		<u>270,000</u>	<u>270,000</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A J Shuster

Director

Approved by the board on 7 January 2013

AGS Chemicals and Products Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	52,000	52,000	52,000
15% Cumulative Redeemable	£1 each	48,000	48,000	48,000
			<u>100,000</u>	<u>100,000</u>