

Registered number

01284798

AGS Chemicals and Products Limited

Abbreviated Accounts

31 December 2013

AGS Chemicals and Products Limited**Registered number:** 01284798**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
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 2014

AGS Chemicals and Products Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	52,000	52,000	52,000
15% Cumulative Redeemable Preference Shares	£1 each	48,000	48,000	48,000
			<u>100,000</u>	<u>100,000</u>

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