

A G R INTERIORS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010



A G R INTERIORS LIMITED

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The following pages do not form part of the statutory financial statements

A G R INTERIORS LIMITED
01537912

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		2,482		2,920
CURRENT ASSETS					
Stocks		3,107		3,107	
Debtors		283		1,950	
Cash at bank		34		341	
		<u>3,424</u>		<u>5,398</u>	
CREDITORS: amounts falling due within one year			<u>(139,471)</u>	<u>(144,200)</u>	
NET CURRENT LIABILITIES			<u>(136,047)</u>		<u>(138,802)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(133,565)</u>		<u>(135,882)</u>
CREDITORS: amounts falling due after more than one year	3		<u>(34,539)</u>		<u>(34,539)</u>
NET LIABILITIES			<u><u>(168,104)</u></u>		<u><u>(170,421)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(169,104)</u>		<u>(171,421)</u>
SHAREHOLDERS' DEFICIT			<u><u>(168,104)</u></u>		<u><u>(170,421)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

A G R INTERIORS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2010**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

..... *A.G. Rackham*
A G Rackham
Director

Date *16-09-2011*

The notes on pages 3 to 4 form part of these financial statements

A G R INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles - 15% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2009 and 30 September 2010	16,728
Depreciation	
At 1 October 2009	13,808
Charge for the year	438
At 30 September 2010	14,246
Net book value	
At 30 September 2010	2,482
At 30 September 2009	2,920

3. CREDITORS:

Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows

	2010 £	2009 £
Repayable by instalments	26,559	26,559

A G R INTERIORS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

4. SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid		
1,000 ordinary shares of £1 each	1,000	1,000