

COMPANY REGISTRATION NUMBER 2816739

**AGL COMPUTER SERVICES
LIMITED**

ABBREVIATED ACCOUNTS

31 MAY 2009

MITCHELLS
Chartered Accountants
Suite 4, Parsons House
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Washington
Tyne and Wear
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COMPANIES HOUSE

AGL COMPUTER SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2009

CONTENTS	PAGE
Accountants' report to the director	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

AGL COMPUTER SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF AGL COMPUTER SERVICES LIMITED

YEAR ENDED 31 MAY 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 May 2009, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



MITCHELLS
Chartered Accountants

Suite 4, Parsons House
Parsons Road
Washington
Tyne and Wear
NE37 1EZ

16 September 2009

AGL COMPUTER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>508</u>	<u>647</u>
CURRENT ASSETS			
Debtors		-	701
Cash at bank and in hand		<u>38,486</u>	<u>29,582</u>
		<u>38,486</u>	<u>30,283</u>
CREDITORS: Amounts falling due within one year		<u>38,195</u>	<u>30,472</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>291</u>	<u>(189)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>799</u>	<u>458</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>100</u>	<u>100</u>
Profit and loss account		<u>699</u>	<u>358</u>
SHAREHOLDERS' FUNDS		<u>799</u>	<u>458</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 September 2009.

DJ GILL



The notes on pages 3 to 4 form part of these abbreviated accounts.

AGL COMPUTER SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20% reducing balance
Equipment	- 25% reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AGL COMPUTER SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2008 and 31 May 2009	<u>4,575</u>
DEPRECIATION	
At 1 June 2008	3,928
Charge for year	<u>139</u>
At 31 May 2009	<u>4,067</u>
NET BOOK VALUE	
At 31 May 2009	<u>508</u>
At 31 May 2008	<u>647</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>