

AGPNM TRADING LIMITED
BALANCE SHEET AS AT 31ST DECEMBER 2007

COMPANY NUMBER **3225457**

	2007	2006
	£	£
CURRENT ASSETS		
Stock	903	903
Deduct:		
CURRENT LIABILITIES		
Creditors Amounts falling due within one year	606	606
NET ASSETS	<u>£ 297</u>	<u>£ 297</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	294	294
SHAREHOLDERS FUNDS	<u>£ 297</u>	<u>£ 297</u>

For the financial year ended 31st December 2007 the company was entitled to exemption from audit under the provisions of Section 249AA(1) of the Companies Act 1985 as a dormant company, and members have not required the company to obtain an audit of its accounts under 249B(2) The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company

The company was dormant throughout the financial year

Approved by the Board of Directors on 7th August 2008.

Signed on behalf of the Board **S.J.Mirun** **Director**



WEDNESDAY



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COMPANIES HOUSE