

AGPNM TRADING LIMITED
BALANCE SHEET AS AT 31ST DECEMBER 2009

COMPANY NUMBER

3225457

	2009 £	2008 £
CURRENT ASSETS		
Stock	903	903
Deduct:		
CURRENT LIABILITIES		
Creditors Amounts falling due within one year	606	606
NET ASSETS	£ 297	£ 297
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	294	294
SHAREHOLDERS FUNDS	£ 297	£ 297

For the financial year ended 31st December 2009 the company was entitled to exemption from audit under the provisions of Section 480 of the Companies Act 2006 as a dormant company. The members have not issued a notice requiring the company to obtain an audit in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December 2009 and of its profit or loss for the year then ended in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

The company was dormant throughout the financial year

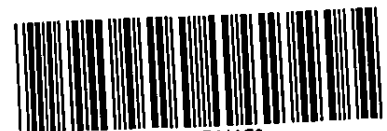
Approved by the Board of Directors on 25th August 2010.

Signed on behalf of the Board

S.J. Mirun

Director

WEDNESDAY



A31

AFLHQN15

01/09/2010

COMPANIES HOUSE

424