

Registered Number 03302655

A.G.T. SURVEYS LIMITED

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,438		3,684
Total fixed assets			1,438		3,684
Current assets					
Stocks		950		150	
Debtors				1,140	
Total current assets		950		1,290	
Creditors: amounts falling due within one year		(6,218)		(8,972)	
Net current assets			(5,268)		(7,682)
Total assets less current liabilities			<u>(3,830)</u>		<u>(3,998)</u>
Total net Assets (liabilities)			(3,830)		(3,998)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(3,832)</u>		<u>(4,000)</u>
Shareholders funds			<u>(3,830)</u>		<u>(3,998)</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:

A G Townsend, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective April 2008.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Plant and Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	38,365
additions	
disposals	(22,901)
revaluations	
transfers	
At 31 January 2012	<u>15,464</u>

Depreciation	
At 31 January 2011	34,681
Charge for year	480
on disposals	(21,135)
At 31 January 2012	<u>14,026</u>

Net Book Value	
At 31 January 2011	3,684
At 31 January 2012	<u>1,438</u>

3 Related party disclosures

The controlling parties are Mr A G Townsend and Mrs H Townsend, by virtue of ownership of 100% of the company's issued ordinary share capital.