

Registration number 03715601 (England and Wales)

A G Investment Ltd

Abbreviated accounts

for the year ended 28 February 2010

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A G Investment Ltd

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A G Investment Ltd

**Abbreviated balance sheet
as at 28 February 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,414		1,798
Current assets					
Cash at bank and in hand		313,919		347,428	
		<u>313,919</u>		<u>347,428</u>	
Creditors: amounts falling due within one year		<u>(72,574)</u>		<u>(111,192)</u>	
Net current assets			<u>241,345</u>		<u>236,236</u>
Total assets less current liabilities			247,759		238,034
Creditors: amounts falling due after more than one year			<u>(2,412)</u>		<u>-</u>
Net assets			<u>245,347</u>		<u>238,034</u>
Capital and reserves					
Called up share capital	3		15,000		15,000
Profit and loss account			<u>230,347</u>		<u>223,034</u>
Shareholders' funds			<u>245,347</u>		<u>238,034</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

A G Investment Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 25 November 2010 and signed on its behalf by


K Ghani
Director

Registration number 03715601 (England and Wales)

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

A G Investment Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% reducing line
Motor vehicles	-	20% reducing line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

A G Investment Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 March 2009	93,386	
Additions	8,017	
At 28 February 2010	<u>101,403</u>	
Depreciation		
At 1 March 2009	91,588	
Charge for year	3,401	
At 28 February 2010	<u>94,989</u>	
Net book values		
At 28 February 2010	<u>6,414</u>	
At 28 February 2009	<u>1,798</u>	
3. Share capital	2010 £	2009 £
Authorised		
25,000 Ordinary shares of £1 each	<u>25,000</u>	
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	<u>15,000</u>	
Equity Shares		
15,000 Ordinary shares of £1 each	<u>15,000</u>	