Registered Number 04179678

AGL LTD

Abbreviated Accounts

31 March 2009

AGL LTD **Registered Number 04179678**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		12,095		17,025
Total fixed assets			12,095		17,025
Current assets					
Stocks		1,650		2,150	
Debtors				985	
Cash at bank and in hand		18,183		11,240	
Total current assets		19,833		14,375	
Creditors: amounts falling due within one year		(88,772)		(64,499)	
Net current assets			(68,939)		(50,124)
Total assets less current liabilities			(56,844)		(33,099)
Total net Assets (liabilities)			(56,844)		(33,099)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(56,845)		(33,100)
Shareholders funds			(56,844)		(33,099)

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 December 2009

And signed on their behalf by:
Mrs.A.Leung, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2008	49,487
additions	2,933
disposals	
revaluations	
transfers	
At 31 March 2009	52,420
Depreciation	
At 31 March 2008	32,462
Charge for year	7,863
on disposals	
At 31 March 2009	40,325
Net Book Value	
At 31 March 2008	17,025
At 31 March 2009	12,095

3 **Transactions with directors**

All transactions with the directors are shown in the Director's Current Account the balance at the year end was £24,005 and is shown as part of other creditors.

4 **Related party disclosures**

There were no related party transactions during the year.