

Registered Number 04203120

AGK SECRETARIAL LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		20,057	20,848
Cash at bank and in hand		20,674	18,773
		<u>40,731</u>	<u>39,621</u>
Creditors: amounts falling due within one year		(1,973)	(1,832)
Net current assets (liabilities)		<u>38,758</u>	<u>37,789</u>
Total assets less current liabilities		<u>38,758</u>	<u>37,789</u>
Total net assets (liabilities)		<u>38,758</u>	<u>37,789</u>
Capital and reserves			
Called up share capital	2	118	118
Profit and loss account		38,640	37,671
Shareholders' funds		<u>38,758</u>	<u>37,789</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2014

And signed on their behalf by:

Mr G Kakouris, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
118 Ordinary shares of £1 each	118	118

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