

AG DEVELOPMENTS LIMITED

REGISTERED NUMBER 4546932

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30TH SEPTEMBER 2011

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24/03/2012

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COMPANIES HOUSE

AG DEVELOPMENTS LIMITED

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AG DEVELOPMENTS LIMITED

Abbreviated balance sheet as at 30 September 2011

		30/09/11		31/03/10	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		343
Current assets					
Work in progress		-		344,494	
Debtors		6,219		2	
Cash at bank and in hand		106,817		28,357	
		113,036		372,853	
Creditors amounts falling due within one year		(86,413)		(325,923)	
Net current assets			26,623		46,930
Total assets less current liabilities			26,623		47,273
Net assets			26,623		47,273
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			26,621		47,271
Shareholders' funds			26,623		47,273

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

The notes on page 3 form an integral part of these financial statements.

AG DEVELOPMENTS LIMITED

Abbreviated balance sheet (continued)

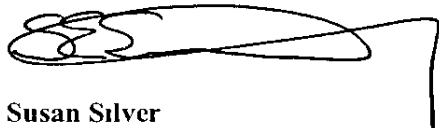
**Director's statements required by Sections 475(2) and (3)
for the period ended 30 September 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period 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 period ended 30 September 2011 , and
- (c) that I acknowledge my 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2012 and signed on its behalf by



Susan Silver
Director

Registration number 4546932

The notes on page 3 form an integral part of these financial statements.

AG DEVELOPMENTS LIMITED

Notes to the abbreviated financial statements for the period ended 30 September 2011

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

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

1.4 Work in Progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	683
Disposals	(683)
	<u>---</u>
At 30 September 2011	-
Depreciation	
At 1 April 2010	340
On disposals	(340)
	<u>---</u>
At 30 September 2011	-
Net book values	
	<u>---</u>
At 31 March 2010	<u>343</u>

3. Share capital

	30/09/11 £	31/03/10 £
Authorised		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>