AG DEVELOPMENTS LIMITED REGISTERED NUMBER 4546932

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2012

SATURDAY

04/05/2013 COMPANIES HOUSE #136

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Abbreviated balance sheet as at 30 September 2012

	30/09/12			30/09/11	
	Notes	£	£	£	£
Current assets					
Debtors		-		6,219	
Cash at bank and in hand		30,258		106,817	
		30,258		113,036	
Creditors: amounts falling					
due within one year		(3,700)		(86,413)	
Net current assets			26,558		26,623
Total assets less current					
liabilities			26,558		26,623
Net assets			26,558 		26,623
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			26,556		26,621
Shareholders' funds			26,558		26,623

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

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 September 2012

In approving these abbreviated accounts as director of the company I 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 30 September 2012, 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 year and of its profit or loss for the year 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 15 April 2013 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.

Notes to the abbreviated financial statements for the year ended 30 September 2012

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

2.	Share capital	30/09/12	30/09/11
		£	£
	Authorised		
	2 Ordinary shares of 1 each	2	2
	Allotted, called up and fully paid		-
	2 Ordinary shares of 1 each	2	2
			