

**Registered Number 04561502**

**A-Go Translations Limited**

**Abbreviated Accounts**

**31 March 2009**

**A-Go Translations Limited**

**Registered Number 04561502**

**Company Information**

**Registered Office:**

Unit 8  
Bridgtown Business Centre  
North Street  
Bridgtown, Cannock  
Staffordshire  
WS11 0XJ

**Business Address:**

33 Lichfield Road  
Walsall  
West Midlands  
WS2 2HU

**Reporting Accountants:**

Chase Accounting Ltd

Unit 8  
Bridgtown Business Centre  
North Street  
Bridgtown, Cannock  
Staffordshire  
WS11 0XJ

A-Go Transalations Limited

Registered Number 04561502

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		774		1,031
			<u>774</u>		<u>1,031</u>
<b>Current assets</b>					
Debtors		5,919		8,500	
Cash at bank and in hand		0		76	
Total current assets		<u>5,919</u>		<u>8,576</u>	
<b>Creditors: amounts falling due within one year</b>		(6,561)		(7,492)	
Net current assets (liabilities)			(642)		1,084
Total assets less current liabilities			<u>132</u>		<u>2,115</u>
Total net assets (liabilities)			<u>132</u>		<u>2,115</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			32		2,015
Shareholders funds			<u>132</u>		<u>2,115</u>

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- 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 05 October 2009

And signed on their behalf by:  
Mrs A M Gough-Olaya, Director

## Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Equipment	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 March 2008	-	<u>2,745</u>
At 31 March 2009	-	<u>2,745</u>
<b>Depreciation</b>		
At 31 March 2008		1,714
Charge for year	-	<u>257</u>
At 31 March 2009	-	<u>1,971</u>
<b>Net Book Value</b>		
At 31 March 2008		1,031
At 31 March 2009	-	<u>774</u>

3 **Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
10000 Ordinary ?1.00 shares of £1 each	10,000	10,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary ?1.00 shares of £1 each	100	100