

REGISTERED NUMBER 04594070 (England and Wales)

AGS NOISE CONTROL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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AGS NOISE CONTROL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

A R Grummitt
J P Swanwick
P I Deft

SECRETARY:

Mrs E B Grummitt

REGISTERED OFFICE:

3 Castlegate
Grantham
Lincolnshire
NG31 6SF

REGISTERED NUMBER:

04594070 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis
Chartered Accountants
and Business Advisers
26 Park Road
Melton Mowbray
Leicestershire
LE13 1TT

AGS NOISE CONTROL LIMITED (REGISTERED NUMBER: 04594070)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	19,500	21,000
Tangible assets	3	157,131	33,139
		<u>176,631</u>	<u>54,139</u>
CURRENT ASSETS			
Stocks		5,058	4,274
Debtors		378,124	255,703
Cash at bank and in hand		60,846	95,307
		<u>444,028</u>	<u>355,284</u>
CREDITORS			
Amounts falling due within one year		<u>356,823</u>	<u>250,567</u>
NET CURRENT ASSETS		<u>87,205</u>	<u>104,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>263,836</u>	<u>158,856</u>
CREDITORS			
Amounts falling due after more than one year		<u>62,654</u>	<u>16,118</u>
NET ASSETS		<u><u>201,182</u></u>	<u><u>142,738</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>201,082</u>	<u>142,638</u>
SHAREHOLDERS' FUNDS		<u><u>201,182</u></u>	<u><u>142,738</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

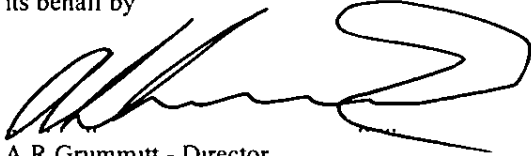
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

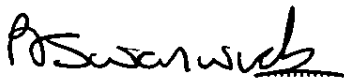
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 05/05/10 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A R Grummitt', with a large, stylized flourish at the end.

A R Grummitt - Director

A handwritten signature in black ink, appearing to read 'J P Swanwick', with a stylized flourish at the end.

J P Swanwick - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	30,000
AMORTISATION	
At 1 January 2009	9,000
Charge for year	1,500
At 31 December 2009	10,500
NET BOOK VALUE	
At 31 December 2009	19,500
At 31 December 2008	21,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	89,345
Additions	144,671
Disposals	(54,039)
At 31 December 2009	179,977
DEPRECIATION	
At 1 January 2009	56,206
Charge for year	8,421
Eliminated on disposal	(41,781)
At 31 December 2009	22,846
NET BOOK VALUE	
At 31 December 2009	157,131
At 31 December 2008	33,139

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009 £	2008 £
100	Share capital 1	£1	100	100

5 DEFERRED TAXATION

At the balance sheet date a deferred tax asset exists in respect of decelerated capital allowances. Although the company is currently profitable it is not possible to determine the availability of trading profits against which the future reversal of this timing difference can be deducted. The directors do not therefore consider it appropriate to reflect the deferred tax asset in these financial statements. The value of the deferred tax asset is £79 based on the small company rate of corporation tax, currently 21%.