Registered Number 04746950

A G M FILTER UK LIMITED

Abbreviated Accounts

30 April 2009

A G M FILTER UK LIMITED **Registered Number 04746950**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		246		396
Total fixed assets			246		396
Current assets					
Stocks				31,857	
Debtors		10,844		10,913	
Cash at bank and in hand		4,195		4,830	
Total current assets		15,039		47,600	
Creditors: amounts falling due within one year		(17)		(91,567)	
Net current assets			15,022		(43,967)
Total assets less current liabilities			15,268		(43,571)
Creditors: amounts falling due after one year			(104,410)		(45,122)
Total net Assets (liabilities)			(89,142)		(88,693)
Capital and reserves					
Called up share capital			30,000		30,000
Profit and loss account			(119,142)		(118,693)
Shareholders funds			(89,142)		(88,693)

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2010

And signed on their behalf by:
G Daskiran, Director

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

Turnover represents the value, net of added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Turnover

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

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2008	726
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	726
Depreciation	
At 30 April 2008	330
Charge for year	150
on disposals	
At 30 April 2009	480
Net Book Value	
At 30 April 2008	396
At 30 April 2009	246