

**Registered Number 04827160**

**AGT INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,212	802
		<u>1,212</u>	<u>802</u>
<b>Current assets</b>			
Debtors		215,807	173,801
Cash at bank and in hand		45,915	122,707
		<u>261,722</u>	<u>296,508</u>
<b>Creditors: amounts falling due within one year</b>		(11,226)	(108,971)
<b>Net current assets (liabilities)</b>		<u>250,496</u>	<u>187,537</u>
<b>Total assets less current liabilities</b>		<u>251,708</u>	<u>188,339</u>
<b>Total net assets (liabilities)</b>		<u>251,708</u>	<u>188,339</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		251,704	188,335
<b>Shareholders' funds</b>		<u>251,708</u>	<u>188,339</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2014

And signed on their behalf by:

**G S Lacourt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and machinery - 33% straight line.

**Other accounting policies**

Revenue recognition - Revenue is recognised when the rights and obligations have been passed to the customer.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	3,164
Additions	1,113
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>4,277</u>
<b>Depreciation</b>	
At 1 August 2012	2,362
Charge for the year	703
On disposals	-
At 31 July 2013	<u>3,065</u>
<b>Net book values</b>	
At 31 July 2013	<u>1,212</u>
At 31 July 2012	<u>802</u>

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