#### Company Registration No. 04827160 (England and Wales)

# AGT INTERNATIONAL LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

WEDNESDAY

\*AK1M5TN2\* A29 27/04/2014

27/04/2011 COMPANIES HOUSE

## **AGT INTERNATIONAL LIMITED**

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#### **AGT INTERNATIONAL LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 JULY 2010**

		20	10	200	09
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		435		-
Current assets					
Debtors		268,152		23,094	
Cash at bank and in hand		147,120		401,799	
		415,272		424,893	
Creditors: amounts falling due with	in				
one year		(65,305)		(31,722)	
Net current assets			349,967		393,171
Total assets less current liabilities			350,402		393,171
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			350,398		393,167
Shareholders' funds			350,402		393,171

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

Zote April, Zon

G Lacourt Director

Company Registration No. 04827160

#### **AGT INTERNATIONAL LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

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

#### 2 Fixed assets

_			Tangible assets £
	Cost		
	At 1 August 2009		1,495
	Additions		559
	At 31 July 2010		2,054
	Depreciation		
	At 1 August 2009		1,495
	Charge for the year		124
	At 31 July 2010		1,619
	Net book value		<del></del>
	At 31 July 2010		435
3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	4 Ordinary of £1 each	4	4