AGT INTERNATIONAL LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2014

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AGT INTERNATIONAL LIMITED

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AGT INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

•	Notes	201 £	4 £	2015 £	3 £
Fixed assets	_				
Tangible assets	2		471		1,212
Current assets					
Debtors		43,286		215,807	
Cash at bank and in hand		183,983		45,915	
		227,269		261,722	
Creditors: amounts falling due within					
one year		(88,709)		. (11,226)	
Net current assets		 .	138,560		250,496
Tatal aggrés la sa surrant lightidiae			420.024		254 700
Total assets less current liabilities			139,031		251,708
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			139,027		251,704
Shareholders' funds			139,031		251,708
		•			====

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 April 2015

G Lacourt Director

Company Registration No. 04827160

AGT INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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

Tangible assets

1.5 Revenue recognition

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

2 Fixed assets

3

	iung	Tangible access		
		. £		
Cost				
At 1 August 2013 & at 31 July 2014		4,277		
Depreciation				
At 1 August 2013		3,065		
Charge for the year		741		
At 31 July 2014		3,806		
Net book value				
At 31 July 2014		471		
At 31 July 2013		1,212		
Chang coulted	2014	0040		
Share capital	2014	2013		
Allotted collection and fully noted	£	£		
Allotted, called up and fully paid	•			
4 Ordinary of £1 each	4	4		
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