Registered Number 04860374

A G Interiors Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
Unit 14 The Glenmore Centre
Honeywood Parkway
Whitfield
Dover
Kent
CT16 3FH

Reporting Accountants:
Beverton & Co.
Chartered Accountants
3 The Old Print House
Russell Street
Dover
Kent
CT16 1PX

A G Interiors Limited **Registered Number 04860374**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		1,500		2,000
Tangible	3		1		1
			1,501		2,001
Current assets					
Debtors		23,009		12,152	
Cash at bank and in hand		185		119	
Total current assets		23,194		12,271	
Creditors: amounts falling due within one year		(17,456)		(5,579)	
Net current assets (liabilities)			5,738		6,692
Total assets less current liabilities			7,239		8,693
Total net assets (liabilities)			7,239		8,693
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			7,237		8,691
Shareholders funds			7,239		8,693

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 May 2012

And signed on their behalf by:
A Groombridge, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 2004, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Depreciation

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

Plant and machinery	33% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 September 2010	5,000
At 31 August 2011	5,000
Amortisation	
At 01 September 2010	3,000
Charge for year	500
At 31 August 2011	3,500
Net Book Value	
At 31 August 2011	1,500
At 31 August 2010	2,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	700
At 31 August 2011	700

Depreciation		
At 01 September 2010	-	699
At 31 August 2011	-	699
Net Book Value		
At 31 August 2011		1
At 31 August 2010	-	1

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2