Registered Number 04924651

A.G MOBILITY LTD

Abbreviated Accounts

30 November 2011

A.G MOBILITY LTD **Registered Number 04924651**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,915		3,805
Total fixed assets			2,915		3,805
Current assets					
Stocks		27,000		30,000	
Debtors		4,939		10,029	
Cash at bank and in hand		78		378	
Total current assets		32,017		40,407	
Creditors: amounts falling due within one year		(34,621)		(44,097)	
Net current assets			(2,604)		(3,690)
Total assets less current liabilities			311		115
Provisions for liabilities and charges			(149)		(226)
Total net Assets (liabilities)			162		(111)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			160		(113)
Shareholders funds			162		(111)

a. For the year ending 30 November 2011 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 20 April 2012

And signed on their behalf by:
Mr Anthony Robinson, 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 30
November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	15,703
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	15,703
Depreciation	
At 30 November 2010	11,898
Charge for year	890
on disposals	
At 30 November 2011	12,788
Net Book Value	
At 30 November 2010	3,805
At 30 November 2011	2,915

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:

4 Transactions with directors

Transactions in relation to loans with directors during the year are as follows: Opening balance 409 Repaid in year -409 Closing balance NIL