

Company Registration No 4924651 (England and Wales)

A G MOBILITY LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

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23/04/2010
COMPANIES HOUSE

A G MOBILITY LTD.

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A G MOBILITY LTD.

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,971		6,499
Current assets					
Stocks		29,502		38,500	
Debtors		20,280		15,379	
Cash at bank and in hand		377		153	
		<u>50,159</u>		<u>54,032</u>	
Creditors: amounts falling due within one year		<u>(44,759)</u>		<u>(45,830)</u>	
Net current assets			5,400		8,202
Total assets less current liabilities			<u>10,371</u>		<u>14,701</u>
Provisions for liabilities			<u>(328)</u>		<u>(460)</u>
			<u>10,043</u>		<u>14,241</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,041		14,239
Shareholders' funds			<u>10,043</u>		<u>14,241</u>

A G MOBILITY LTD.

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2009

For the financial year ended 30 November 2009 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 directors acknowledge their 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 special 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 1/3/10.



Mr Anthony Robinson
Director

company Registration n° 4924651

A G MOBILITY LTD.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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

Fixtures, fittings & equipment	20% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2008 & at 30 November 2009	15,703
Depreciation	
At 1 December 2008	9,204
Charge for the year	1,528
At 30 November 2009	10,732
Net book value	
At 30 November 2009	4,971
At 30 November 2008	6,499

A G MOBILITY LTD.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary £1 Shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary £1 Shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

During November 2005 the directors finalised the purchase of the property from which the company operates. A tenancy agreement is in place and rent will be payable to the directors for the use of the property.