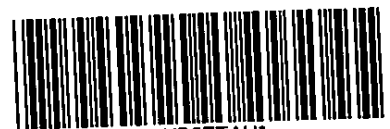


Company Registration No 4924651 (England and Wales)

A G MOBILITY LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

THURSDAY



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COMPANIES HOUSE

A G MOBILITY LTD.

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A G MOBILITY LTD.

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		3,805		4,971
Current assets					
Stocks		30,000		29,502	
Debtors		10,029		20,280	
Cash at bank and in hand		378		377	
		40,407		50,159	
Creditors: amounts falling due within one year		(44,097)		(44,759)	
Net current (liabilities)/assets			(3,690)		5,400
Total assets less current liabilities			115		10,371
Provisions for liabilities			(226)		(328)
			(111)		10,043
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(113)		10,041
Shareholders' funds			(111)		10,043

A G MOBILITY LTD.

ABBREVIATED BALANCE SHEET (CONTINUED)

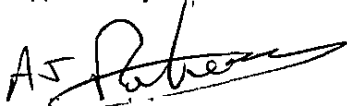
AS AT 30 NOVEMBER 2010

For the financial year ended 30 November 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 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 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 12-4-11



Mr Anthony Robinson
Director

Company Registration No. 4924651

A G MOBILITY LTD.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 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 2009 & at 30 November 2010	15,703
Depreciation	
At 1 December 2009	10,732
Charge for the year	1,166
At 30 November 2010	11,898
Net book value	
At 30 November 2010	3,805
At 30 November 2009	4,971

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary £1 Shares of £1 each	2	2

A G MOBILITY LTD.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2010

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs Gillian Ford	-	-	409	-	-	409
		-	409	-	-	409