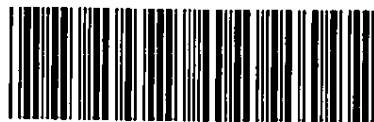


REGISTERED NUMBER: 04925229 (England and Wales)

**Unaudited Financial Statements**  
**for the Year Ended 31 October 2009**  
**for**  
**AGTC Limited**

MONDAY



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PC1 14/12/2009 562  
COMPANIES HOUSE

**AGTC Limited (Registered number: 04925229)**

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**for the Year Ended 31 October 2009**

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**AGTC Limited**

**Company Information**  
**for the Year Ended 31 October 2009**

**DIRECTOR:** A Goodall

**SECRETARY:** P C Staff

**REGISTERED OFFICE:** 55 Baileys Close  
Darby Green  
Blackwater  
Hampshire  
GU17 0AP

**REGISTERED NUMBER:** 04925229 (England and Wales)

**AGTC Limited (Registered number: 04925229)**

**Balance Sheet**  
**31 October 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The financial statements were approved by the director on 31/12/09 and were signed by:



.....  
A Goodall - Director

The notes form part of these abbreviated accounts

**AGTC Limited (Registered number: 04925229)**

**Notes to the Financial Statements**  
**for the Year Ended 31 October 2009**

**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).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>