

REGISTERED NUMBER. 04957212 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013  
FOR  
AGYL LTD

THURSDAY



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16/01/2014

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COMPANIES HOUSE

**AGYL LTD (REGISTERED NUMBER: 04957212)**

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FOR THE YEAR ENDED 30TH APRIL 2013**

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**AGYL LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2013**

**DIRECTORS:**

T Gere  
Mrs S Leung  
T Leung

**SECRETARY:**

T Gere

**REGISTERED OFFICE:**

Unit 208  
Channelsea House  
Canning Rd  
London  
E15 3ND

**REGISTERED NUMBER:**

04957212 (England and Wales)

**ACCOUNTANTS:**

Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**AGYL LTD (REGISTERED NUMBER. 04957212)**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,222	1,912
<b>CURRENT ASSETS</b>			
Stocks		30,488	26,949
Debtors		26,795	125,015
Cash at bank		12,890	17,133
		<u>70,173</u>	<u>169,097</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>59,259</u>	<u>138,567</u>
<b>NET CURRENT ASSETS</b>		<u>10,914</u>	<u>30,530</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,136</u>	<u>32,442</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		7,136	27,442
<b>SHAREHOLDERS' FUNDS</b>		<u>12,136</u>	<u>32,442</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013

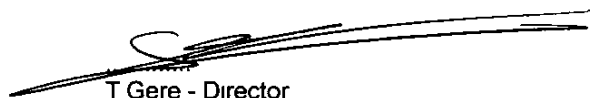
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10/1/2014 and were signed on its behalf by

  
T Gere - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2013

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Office equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st May 2012	
and 30th April 2013	<b>9,361</b>
<b>DEPRECIATION</b>	
At 1st May 2012	<b>7,449</b>
Charge for year	<b>690</b>
At 30th April 2013	<b>8,139</b>
<b>NET BOOK VALUE</b>	
At 30th April 2013	<b>1,222</b>
At 30th April 2012	<b>1,912</b>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2013 £	2012 £
3,825	Ordinary A	£1	<b>3,750</b>	3,750
1,275	Ordinary B	£1	<b>1,250</b>	1,250
			<b>5,000</b>	<b>5,000</b>