

AGL DISPOSALS LTD
COMPANY NUMBER : 4994690
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28th FEBRUARY 2010

TUESDAY



A10 *A8YPQPJ3* 184
30/11/2010
COMPANIES HOUSE

AGL DISPOSALS LTD
BALANCE SHEET
AS AT 28th FEBRUARY 2010

	Notes	2010	2009
		£	£
Current assets			
Debtors	1	<u>98</u>	<u>16,724</u>
		98	16,724
Creditors amounts falling due within one year		<u>-</u>	<u>(16,626)</u>
Net current liabilities		<u>98</u>	<u>98</u>
Total assets less current liabilities		<u>98</u>	<u>98</u>
Net assets		<u>98</u>	<u>98</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		96	96
Shareholders' funds - equity interests		<u>98</u>	<u>98</u>

For the period ending 28th February 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime


 Jonathan Aylmer
 Director

29-11-2010
 Date

AGL DISPOSALS LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28th FEBRUARY 2010

1. Debtors

	2010	2009
	£	£
Amounts due from related parties	98	16,724
	<u>98</u>	<u>16,724</u>

2. Called up share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Control

In the opinion of the director, the company was jointly controlled by the director, Jonathan Aylmer, and Jacqueline Wallace, by virtue of their combined holding of 100% of the company's share capital