

REGISTERED NUMBER: 05110040 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2007

for

AGA DESIGN CONSULTANTS LIMITED

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28/02/2008

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AGA DESIGN CONSULTANTS LIMITED

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for the Year Ended 30 April 2007**

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AGA DESIGN CONSULTANTS LIMITED

Company Information
for the Year Ended 30 April 2007

DIRECTOR:	A C Goodman
SECRETARY:	H C J Goodman
REGISTERED OFFICE:	265 Village Way Beckenham Kent BR3 3PJ
REGISTERED NUMBER	05110040 (England and Wales)
ACCOUNTANTS:	The Crest Partnership Limited Elite House 155 Main Road Biggin Hill Westerham Kent TN16 3JP

AGA DESIGN CONSULTANTS LIMITED**Abbreviated Balance Sheet****30 April 2007**

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Intangible assets	2		8,000		9,000
Tangible assets	3		7,886		10,687
			<u>15,886</u>		<u>19,687</u>
CURRENT ASSETS					
Debtors		-		1	
Cash at bank		191		1,888	
		<u>191</u>		<u>1,889</u>	
CREDITORS					
Amounts falling due within one year		14,134		21,002	
		<u>14,134</u>		<u>21,002</u>	
NET CURRENT LIABILITIES			<u>(13,943)</u>		<u>(19,113)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,943</u>		<u>574</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,942		573
			<u>1,943</u>		<u>574</u>
SHAREHOLDERS' FUNDS			<u>1,943</u>		<u>574</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

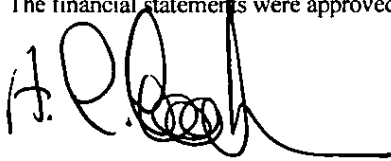
The notes form part of these abbreviated accounts

AGA DESIGN CONSULTANTS LIMITED

Abbreviated Balance Sheet - continued
30 April 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26 February 2008 and were signed by

A handwritten signature in black ink, appearing to read 'A.C. Goodman', with a long horizontal flourish extending to the right.

A C Goodman - Director

The notes form part of these abbreviated accounts

AGA DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2007**

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	
and 30 April 2007	10,000
AMORTISATION	
At 1 May 2006	1,000
Charge for year	1,000
At 30 April 2007	2,000
NET BOOK VALUE	
At 30 April 2007	8,000
At 30 April 2006	9,000

AGA DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	14,250
Additions	1,012
	<hr/>
At 30 April 2007	15,262
	<hr/>
DEPRECIATION	
At 1 May 2006	3,563
Charge for year	3,813
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At 30 April 2007	7,376
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NET BOOK VALUE	
At 30 April 2007	7,886
	<hr/>
At 30 April 2006	10,687
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 07 £	30 4 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	30 4 07 £	30 4 06 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

AGA DESIGN CONSULTANTS LIMITED

Report of the Accountants to the Director of
AGA DESIGN CONSULTANTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

The Crest Partnership Limited
Elite House
155 Main Road
Biggin Hill
Westerham
Kent
TN16 3JP

Date

27TH FEBRUARY 2008