

REGISTERED NUMBER: 05110040 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2008

for

AGA DESIGN CONSULTANTS LIMITED

WEDNESDAY



AXEXF7HL

A18

18/02/2009

267

COMPANIES HOUSE

AGA DESIGN CONSULTANTS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AGA DESIGN CONSULTANTS LIMITED

Company Information
for the Year Ended 30 April 2008

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 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Intangible assets	2		7,000		8,000
Tangible assets	3		4,426		7,886
			<u>11,426</u>		<u>15,886</u>
CURRENT ASSETS					
Cash at bank		430		191	
CREDITORS					
Amounts falling due within one year		<u>8,824</u>		<u>14,134</u>	
NET CURRENT LIABILITIES			<u>(8,394)</u>		<u>(13,943)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,032</u>		<u>1,943</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>3,031</u>		<u>1,942</u>
SHAREHOLDERS' FUNDS			<u>3,032</u>		<u>1,943</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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.

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 10/2/2009 and were signed by:


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 2008**

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 2007).

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 2007	
and 30 April 2008	10,000
AMORTISATION	
At 1 May 2007	2,000
Charge for year	1,000
	3,000
At 30 April 2008	3,000
NET BOOK VALUE	
At 30 April 2008	7,000
At 30 April 2007	8,000

AGA DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	15,262
Additions	475
	<hr/>
At 30 April 2008	15,737
	<hr/>
DEPRECIATION	
At 1 May 2007	7,376
Charge for year	3,935
	<hr/>
At 30 April 2008	11,311
	<hr/>
NET BOOK VALUE	
At 30 April 2008	4,426
	<hr/>
At 30 April 2007	7,886
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>