

Registered Number 05110040

AGA DESIGN CONSULTANTS LTD

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		4,000		5,000
Tangible	3		<u>1,230</u>		<u>732</u>
Total fixed assets			5,230		5,732
Current assets					
Debtors		3,730		3,126	
Cash at bank and in hand		1,167		356	
Total current assets		<u>4,897</u>		<u>3,482</u>	
Creditors: amounts falling due within one year		(9,656)		(8,900)	
Net current assets			(4,759)		(5,418)
Total assets less current liabilities			<u>471</u>		<u>314</u>
Total net Assets (liabilities)			471		314
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>470</u>		<u>313</u>
Shareholders funds			<u>471</u>		<u>314</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:

A GOODMAN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	10,000
At 30 April 2011	<u>10,000</u>
Depreciation	
At 30 April 2010	5,000
Charge for year	1,000
At 30 April 2011	<u>6,000</u>
Net Book Value	
At 30 April 2010	5,000
At 30 April 2011	<u>4,000</u>

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.

3 Tangible fixed assets

Cost	£
At 30 April 2010	4,219
additions	908
disposals	0
revaluations	0
transfers	<u>0</u>
At 30 April 2011	<u>5,127</u>

At 30 April 2011	<u>9,127</u>
Depreciation	
At 30 April 2010	3,487
Charge for year	410
on disposals	<u>0</u>
At 30 April 2011	<u>3,897</u>
Net Book Value	
At 30 April 2010	732
At 30 April 2011	<u>1,230</u>

4 **Transactions with directors**

There were no transactions with the director that were not within the ordinary course of business.

4 **Ultimate controlling party**

The controlling party is Mr. A Goodman who owns 100% of the issued ordinary share capital of the company.