

Registered Number 05340142

AGT PROPERTY DEVELOPERS LIMITED

Abbreviated Accounts

31-Jan-09

AMENDING ACCOUNTS SUBMITTED 31 DECEMBER 2009



AGT PROPERTY DEVELOPERS LIMITED
Abbreviated Balance Sheet as at 31 January 2009

Registered Number 05340142

	Notes	31/01/2009		31/01/2008	
		£	£	£	£
Fixed assets					
Tangible	2		<u>59</u>		<u>78</u>
Total fixed assets			59		78
Current assets					
Stocks		896,000		1,496,000	
Work in progress		1,941,593		1,203,060	
Debtors		2,012		2,680	
Cash at bank and in hand		<u>22</u>		<u>350</u>	
Total current assets		<u>2,839,627</u>		<u>2,702,090</u>	
Creditors: amounts falling due within one year		-3,221,309		-3,065,505	
Net current assets (liabilities)			<u>-381,682</u>		<u>-363,415</u>
Total assets less current liabilities			<u>-381,623</u>		<u>-363,337</u>
Total net assets (liabilities)			<u>-381,623</u>		<u>-363,337</u>
Capital and reserves					
Called up share capital			3		3
Profit and loss account			<u>-381,626</u>		<u>-363,340</u>
Shareholders funds			<u>-381,623</u>		<u>-363,337</u>

a) For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for

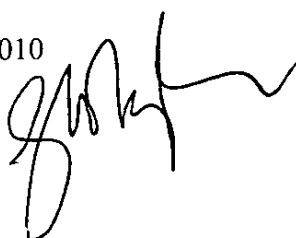
- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 related to small companies

Approved by the board on 20th January 2010

And signed on their behalf by

G W. Taylor, Director.



Notes to the abbreviated accounts**For the year ending 31 January 2009****1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

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%	Reducing Balance
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2. Tangible fixed assets

Cost	£
At 31 January 2008	104
Additions	
Disposals	
Revaluations	
Transfers	
At 31 January 2009	104

Depreciation

At 31 January 2008	26
Charge for year	19
On disposals	
At 31 January 2009	45

Net book value

At 31 January 2008	78
At 31 January 2009	59

3 Stocks

Stock includes work in progress and has been valued at the lower of cost or net realisable value

4 Transactions with directors**5 Related party disclosures**

Mr. G W. Taylor is also a director and shareholder of 24 Aigburth Drive Management Limited, which company manages a property owned by AGT Property Developers Limited