

**Registered Number 05350056**

**AGL Productions Ltd**

**Abbreviated Accounts**

**29 February 2012**

**AGL Productions Ltd**

**Registered Number 05350056**

**Company Information**

**Registered Office:**

Flat 2  
Eastgate Court  
Stanhope Avenue  
Finchley  
London  
N3 3LX

AGL Productions Ltd

Registered Number 05350056

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	264	112
		<u>264</u>	<u>112</u>
<b>Current assets</b>			
Debtors		0	2,008
Cash at bank and in hand		5,505	5,004
Total current assets		<u>5,505</u>	<u>7,012</u>
<b>Creditors: amounts falling due within one year</b>		(5,239)	(6,810)
<b>Net current assets (liabilities)</b>		266	202
<b>Total assets less current liabilities</b>		<u>530</u>	<u>314</u>
<b>Total net assets (liabilities)</b>		<u>530</u>	<u>314</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		430	214
<b>Shareholders funds</b>		<u>530</u>	<u>314</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 06 March 2012

And signed on their behalf by:

**A G Longden, 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 29 February 2012

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 April 2008).

**Turnover**

Turnover represents the gross invoiced value of services rendered.

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      50% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 March 2011		1,050
Additions	-	<u>528</u>
At 29 February 2012	-	<u>1,578</u>
<b>Depreciation</b>		
At 01 March 2011		938
Charge for year	-	<u>376</u>
At 29 February 2012	-	<u>1,314</u>
<b>Net Book Value</b>		
At 29 February 2012		264
At 28 February 2011	-	<u>112</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100

**4 Ultimate controlling party**

The company is solely controlled by A G Longden who holds 100% of the issued share capital.