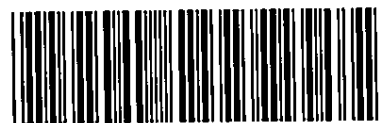


REGISTERED NUMBER: 5373245 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008
FOR
A G C SERVICES LIMITED**

THURSDAY



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COMPANIES HOUSE

A G C SERVICES LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2008**

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A G C SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2008

DIRECTORS: G Rudd
Mrs A Rudd

SECRETARY: Mrs A Rudd

REGISTERED OFFICE 165-167 Northdown Road
Cliftonville
Margate
Kent
CT9 2PA

REGISTERED NUMBER: 5373245 (England and Wales)

ACCOUNTANTS: Spurling Cannon
Chartered Certified Accountants
165-167 Northdown Road
Cliftonville
Margate
Kent
CT9 2PA

A G C SERVICES LIMITED

ABBREVIATED BALANCE SHEET 29 FEBRUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	25,000	30,000
Tangible assets	3	<u>1,537</u>	<u>1,499</u>
		26,537	31,499
CURRENT ASSETS			
Stocks		1,679	1,328
Cash at bank and in hand		<u>5,796</u>	<u>7,034</u>
		7,475	8,362
CREDITORS			
Amounts falling due within one year		<u>33,206</u>	<u>39,207</u>
NET CURRENT LIABILITIES		(25,731)	(30,845)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>806</u>	<u>654</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>804</u>	<u>652</u>
SHAREHOLDERS' FUNDS		<u>806</u>	<u>654</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

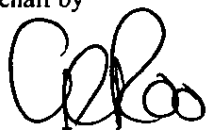
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on its behalf by



G Rudd - Director

11th July 2008

and were signed on

The notes form part of these abbreviated accounts

A G C SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 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 2005, 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 reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 March 2007	
and 29 February 2008	<u>40,000</u>
AMORTISATION	
At 1 March 2007	10,000
Charge for year	<u>5,000</u>
At 29 February 2008	<u>15,000</u>
NET BOOK VALUE	
At 29 February 2008	<u>25,000</u>
At 28 February 2007	<u>30,000</u>

A G C SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29 FEBRUARY 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	2,499
Additions	550
	<hr/>
At 29 February 2008	3,049
	<hr/>
DEPRECIATION	
At 1 March 2007	1,000
Charge for year	512
	<hr/>
At 29 February 2008	1,512
	<hr/>
NET BOOK VALUE	
At 29 February 2008	1,537
	<hr/>
At 28 February 2007	1,499
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
 Allotted and issued Number	 Class	 Nominal value	 2008 £	 2007 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>