

REGISTERED NUMBER: 05410876 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A G J HOLDINGS LIMITED**

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A G J HOLDINGS LIMITED

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for the Year Ended 31 March 2008**

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A G J HOLDINGS LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTORS:

A D Jones
G A Jones

SECRETARY:

A D Jones

REGISTERED OFFICE:

Booth Street Chambers
Booth Street
Ashton-under-Lyne
Lancashire
OL6 7LQ

REGISTERED NUMBER:

05410876 (England and Wales)

ACCOUNTANTS:

Moss & Williamson
Chartered Accountants
Booth Street Chambers
Ashton-under-Lyne
Lancashire
OL6 7LQ

A G J HOLDINGS LIMITED
ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	£	2008	£	£	2007	£
FIXED ASSETS							
Investments	2			100			100
CURRENT ASSETS							
Debtors		43,854			-		
Cash at bank		<u>250,000</u>			<u>300,576</u>		
		293,854			300,576		
CREDITORS							
Amounts falling due within one year		<u>2,950</u>			<u>81,094</u>		
NET CURRENT ASSETS				<u>290,904</u>			<u>219,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>291,004</u>			<u>219,582</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				<u>290,904</u>			<u>219,482</u>
SHAREHOLDERS' FUNDS				<u>291,004</u>			<u>219,582</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

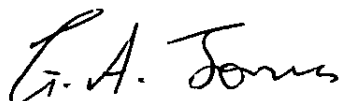
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 22 October 2008 and were signed on its behalf by:



G A Jones - Director

A G J HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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).

Exemption from preparing consolidated financial statements

The financial statements contain information about A G J Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 April 2007 and 31 March 2008	<u>100</u>
NET BOOK VALUE	
At 31 March 2008	<u>100</u>
At 31 March 2007	<u>100</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

A & G Screenprinters & Company Limited

Nature of business: Screenprinters

	% holding	2008 £	2007 £
Class of shares: Ordinary	100.00		
Aggregate capital and reserves		<u>50,312</u>	<u>126,386</u>
Profit for the year		<u>123,172</u>	<u>128,995</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

A G J HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2008

4. RELATED PARTY DISCLOSURES

At the balance sheet date the company was owed £43,854 (2007 - owed £79,044) by its subsidiary, A & G Screenprinters & Company Limited