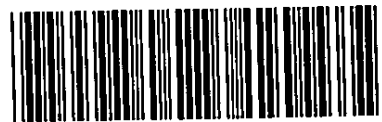


REGISTERED NUMBER 05410876 (England and Wales)

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
A G J HOLDINGS LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**A G J HOLDINGS LIMITED**

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for the Year Ended 31 March 2010**

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**A G J HOLDINGS LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2010**

<b>DIRECTORS:</b>	A D Jones G A Jones
<b>SECRETARY:</b>	A D Jones
<b>REGISTERED OFFICE</b>	Booth Street Chambers Booth Street Ashton-under-Lyne Lancashire OL6 7LQ
<b>REGISTERED NUMBER:</b>	05410876 (England and Wales)
<b>ACCOUNTANTS.</b>	Moss & Williamson Chartered Accountants Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ

**A G J HOLDINGS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 March 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Investments	2	100	100
<b>CURRENT ASSETS</b>			
Debtors		32,952	74,952
Cash at bank		235,330	224,504
		<u>268,282</u>	<u>299,456</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	1,174
<b>NET CURRENT ASSETS</b>		<u>268,282</u>	<u>298,282</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>268,382</u>	<u>298,382</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		268,282	298,282
<b>SHAREHOLDERS' FUNDS</b>		<u>268,382</u>	<u>298,382</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

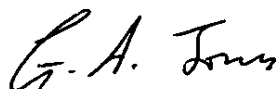
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 October 2010 and were signed on its behalf by



G A Jones - Director

The notes form part of these abbreviated accounts

# A G J HOLDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2010

### 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)

#### Preparation of 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 has taken the option under Section 398 of the Companies Act 2006 not 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

	Investments other than loans £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	100
<b>NET BOOK VALUE</b>	
At 31 March 2010	100
At 31 March 2009	100

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

	%		
Class of shares	holding		
Ordinary	100.00		
		2010	2009
		£	£
Aggregate capital and reserves		21,475	17,683
Profit for the year		87,107	120,610

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value	
100	Ordinary	1	
			2010
			£
			100
			2009
			£
			100

### 4 RELATED PARTY DISCLOSURES

At the balance sheet date the company was owed £32,952 (2009 - £74,952) by its subsidiary, A & G Screenprinters & Company Limited