ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

AGL ENGINEERING LTD

AGL ENGINEERING LTD (REGISTERED NUMBER: 05455192)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AGL ENGINEERING LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR: A G Lloyd Mrs T Lloyd **SECRETARY: REGISTERED OFFICE:** The Courtyard 33 Duke Street Trowbridge Wiltshire **BA14 8EA REGISTERED NUMBER:** 05455192 (England and Wales) **ACCOUNTANTS:** Blomfields The Courtyard 33 Duke Street Trowbridge Wiltshire BA14 8EA

AGL ENGINEERING LTD (REGISTERED NUMBER: 05455192)

ABBREVIATED BALANCE SHEET 30 JUNE 2012

		2012	2011		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,344		1,751
CURRENT ASSETS					
Debtors		7,128		8,111	
Cash at bank		18,902		11,506	
		26,030		19,617	
CREDITORS					
Amounts falling due within one year		23,928		<u>13,524</u>	
NET CURRENT ASSETS			2,102		6,093
TOTAL ASSETS LESS CURRENT					
LIABILITIES			4,446		7,844
PROVISIONS FOR LIABILITIES			441		328
NET ASSETS			4,005		7,516
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	_		3,905		7,416
SHAREHOLDERS' FUNDS			4,005		7,516

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- (b) 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 director on 25 January 2013 and were signed by:

A G Lloyd - Director

AGL ENGINEERING LTD (REGISTERED NUMBER: 05455192)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 is recognised when the company obtains the right to consideration, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on reducing balance and 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	1 otal
	£
COST	
At 1 July 2011	3,484
Additions	1,714
At 30 June 2012	5,198
DEPRECIATION	
At 1 July 2011	1,733
Charge for year	1,121
At 30 June 2012	2,854
NET BOOK VALUE	
At 30 June 2012	<u>2,344</u>
At 30 June 2011	1,751

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2012	2011	
		value:	£	£	
100	Ordinary	£1	100	100	

4. ULTIMATE CONTROLLING PARTY

The company is under the control of Mr A G Lloyd who was a director throughout the whole of this year and the previous year.

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 1072 of the Companies Act 2006.