

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

AGL ENGINEERING LTD

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FOR THE YEAR ENDED 30 JUNE 2012**

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AGL ENGINEERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTOR: A G Lloyd

SECRETARY: Mrs T Lloyd

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

ABBREVIATED BALANCE SHEET
30 JUNE 2012

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

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 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.
- (b)

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

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.