Registered Number 05455192

AGL Engineering Ltd

Abbreviated Accounts

30 June 2010

Company Information

Registered Office:
The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

Reporting Accountants:
Blomfield and Co

The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

AGL Engineering Ltd **Registered Number 05455192**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		930		303
			930		303
Current assets					
Debtors		7,433		5,705	
Cash at bank and in hand		4,793		4,615	
Total current assets		12,226		10,320	
Creditors: amounts falling due within one year		(9,681)		(9,388)	
Net current assets (liabilities)			2,545		932
Total assets less current liabilities			3,475		1,235
Provisions for liabilities			(151)		0
Total net assets (liabilities)			3,324		1,235
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,224		1,135
Shareholders funds			3,324		1,235

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2010

And signed on their behalf by:
A G Lloyd, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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).

Turnover

Turnover is recognised when the company obtains the right to consideration, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 July 2009	955
Additions	1,050
At 30 June 2010	2,005
Depreciation	
At 01 July 2009	652
Charge for year	423
At 30 June 2010	1,075
Net Book Value	
At 30 June 2010	930
At 30 June 2009	303

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

A G Lloyd had a loan during the year. The maximum outstanding was £-. The balance at 30 June 2010 was £- (1 July 2009 - £-).

5 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.