

5557570

Agir (UK) Ltd

Abbreviated Financial Statements
For The Year Ended 30th September 2009

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30/06/2010
COMPANIES HOUSE

SBS ACCOUNTANTS

UNIT F1, CUMBERLAND BUSINESS CENTRE
NORTHUMBERLAND ROAD
SOUTHSEA, PORTSMOUTH
HAMPSHIRE, PO5 1DS

Agir (UK) Ltd

Company Information

For The Year Ended 30th September 2009

DIRECTOR:

Mr Gıyasettin Durgun

SECRETARY:

Mr Mikail Gunver

REGISTERED OFFICE:

Pizza Hot & Charcoal Grill
33 North Street
Emsworth
Hampshire
PO10 7DA

REGISTERED NUMBER

5557570

ACCOUNTANTS :

SBS Accountants
Unit F1, Cumberland Business Centre
Northumberland Road
Southsea, Portsmouth
PO5 1DS

Agr (UK) Ltd

Abbreviated Balance Sheet As At 30th September 2009

		30 09 09	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,605
			12,605
CURRENT ASSETS			
Stock		1,582	
Debtors & prepayments		1,368	
Cash at bank and in hand		5,432	
		8,596	
CREDITORS: Amounts falling due within one year		6,543	
NET CURRENT ASSETS\ (LIABILITIES)			2,053
TOTAL ASSETS LESS CURRENT LIABILITIES			14,658
CREDITORS: Amounts falling after more than one year	3		12,420
TOTAL NET ASSETS			2,238
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			2,138
			2,238

Agr (UK) Ltd

Abbreviated Balance Sheet As At 30th September 2009 Cont

The directors are satisfied that for the year ended 30th September 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge their responsibilities for

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Mr Giyasettin Durgun
Director

Agir (UK) Ltd

Notes to the Abbreviated Financial Statements
For The Year Ended 30th September 2009

1 STATEMENT OF ACCOUNTING POLICIES

(a) Accounting convention

These accounts have been prepared under the historical cost convention of accounting and in accordance with Financial Reporting Standard for Smaller Entities

(b) Financial Reporting Standard Number 1

Exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company

(c) Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold during the year

(d) Depreciation of tangible fixed assets

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

Fixtures, fittings and equipment	10% on reducing balance
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(e) Stocks

Stocks are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Net realisable value is based on estimated selling less further costs to completion and disposal

Agir (UK) Ltd

Notes to the Abbreviated Financial Statements
For The Year Ended 30th September 2009

2 TANGIBLE FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 October 2008	19,104
Additions	-
Disposals	-
	<hr/>
At 30 September 2009	19,104
	<hr/>
DEPRECIATION	
At 1 October 2008	5,098
Charge	1,401
	<hr/>
At 30 September 2009	6,499
	<hr/>
NET BOOK VALUE	
At 30 September 2009	12,605
	<hr/>

3 CREDITORS: Amounts falling due after more than one year

	30 09 09 £
Directors Loan Account	<hr/> 12,420
	<hr/> 12,420

4 CALLED UP SHARE CAPITAL

Allotted, issued and paid Number	30 09 09 £
100 Ordinary shares of £1 each	<hr/> 100