

**Abbreviated Accounts for the Year Ended 30 June 2007**

**for**

**AGH Testing Ltd**

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**AGH Testing Ltd**

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for the Year Ended 30 June 2007**

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**AGH Testing Ltd**  
**Company Information**  
**for the Year Ended 30 June 2007**

**DIRECTOR:** A G Hotchkiss

**SECRETARY:** Mrs R Hotchkiss

**REGISTERED OFFICE:** 47 Lower Brook Street  
Ipswich  
Suffolk  
IP4 1AQ

**REGISTERED NUMBER:** 5564691

**ACCOUNTANTS:** Highfield Strand Associates Limited  
47 Lower Brook Street  
Ipswich  
Suffolk  
IP4 1AQ

**AGH Testing Ltd**

**Abbreviated Balance Sheet  
30 June 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	271	535
<b>CURRENT ASSETS</b>			
Debtors		4,830	5,725
Cash at bank		20,901	16,174
		<u>25,731</u>	<u>21,899</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,438</u>	<u>20,421</u>
<b>NET CURRENT ASSETS</b>		<u>4,293</u>	<u>1,478</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,564</u>	<u>2,013</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>4,562</u>	<u>2,011</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,564</u>	<u>2,013</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

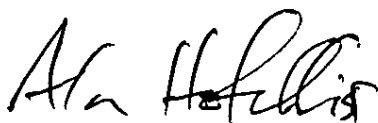
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29 March 2008 and were signed by



A G Hotchkiss - Director

The notes form part of these abbreviated accounts

# AGH Testing Ltd

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2007

### 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 January 2007)

#### Turnover

Turnover represents net invoiced sales of services, 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

Computer equipment - 33% on cost

#### 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

	Total £
<b>COST</b>	
At 1 July 2006	
and 30 June 2007	799
<b>DEPRECIATION</b>	
At 1 July 2006	264
Charge for year	264
At 30 June 2007	528
<b>NET BOOK VALUE</b>	
At 30 June 2007	271
At 30 June 2006	535

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	100	100
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1	2	2