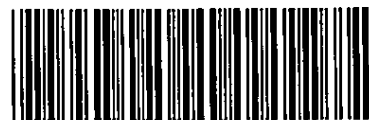


Abbreviated Accounts for the Year Ended 30 June 2008

for

AGH Testing Ltd

THURSDAY



A38      \*AZVU699M\*      192  
23/04/2009  
COMPANIES HOUSE

**AGH Testing Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AGH Testing Ltd**  
**Company Information**  
**for the Year Ended 30 June 2008**

**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 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		911		271
<b>CURRENT ASSETS</b>					
Debtors		8,163		4,830	
Cash at bank		6,315		20,901	
		<u>14,478</u>		<u>25,731</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,913</u>		<u>21,438</u>	
<b>NET CURRENT ASSETS</b>			<u>3,565</u>		<u>4,293</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,476</u>		<u>4,564</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,474</u>		<u>4,562</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,476</u>		<u>4,564</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 30 March 2009 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 2008

### 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.

Fixtures and fittings	- 25% on reducing balance
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 2007	799
Additions	1,313
	<hr/>
At 30 June 2008	2,112
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2007	528
Charge for year	673
	<hr/>
At 30 June 2008	1,201
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2008	911
	<hr/>
At 30 June 2007	271
	<hr/>

### 3. CALLED UP SHARE CAPITAL

<b>Authorised:</b>				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	2	2
			<hr/>	<hr/>

**AGH Testing Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2008**

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 June 2008 and 30 June 2007:

	2008	2007
	£	£
<b>A G Hotchkiss</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	2,021	-
Maximum balance outstanding during year	<u>4,625</u>	<u>-</u>