Registered Number 05564691

A G H TESTING LIMITED

Abbreviated Accounts

30 June 2010

A G H TESTING LIMITED **Registered Number 05564691**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		141		515
Total fixed assets			141		515
Current assets					
Debtors		7,250		8,708	
Cash at bank and in hand		11,298		21,434	
Total current assets		18,548		30,142	
Creditors: amounts falling due within one year		(16,567)		(21,365)	
Net current assets			1,981		8,777
Total assets less current liabilities			2,122		9,292
Total net Assets (liabilities)			2,122		9,292
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,120		9,290
Shareholders funds			2,122		9,292

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 19 February 2011

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

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2009	2,112
additions	
disposals	(799)
revaluations	
transfers	
At 30 June 2010	1,313
Depreciation	
At 30 June 2009	1,597
Charge for year	374
on disposals	(799)
At 30 June 2010	1,172
Net Book Value	
At 30 June 2009	515
At 30 June 2010	141