Registered Number 05608080

AGWTECH LIMITED

Abbreviated Accounts

30 September 2012

AGWTECH LIMITED Registered Number 05608080

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,707		3,354
Total fixed assets			5,707		3,354
Current assets					
Stocks		1,000		1,000	
Debtors		928		123	
Cash at bank and in hand		6,316		9,050	
Total current assets		8,244		10,173	
Creditors: amounts falling due within one year		(4,414)		(5,021)	
Net current assets			3,830		5,152
Total assets less current liabilities			9,537		8,506
Total net Assets (liabilities)			9,537		8,506
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			8,537		7,506
Shareholders funds			9,537		8,506

a. For the year ending 30 September 2012 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 06 December 2012

And signed on their behalf by:
Mr A G Wells, 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 September 2012

1 Accounting policies

The financial statements are prepared on the historic cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Computer Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 September 2011	5,606
additions	4,255
disposals	
revaluations	
transfers	
At 30 September 2012	9,861
Depreciation	
At 30 September 2011	2,252
Charge for year	1,902
on disposals	
At 30 September 2012	4,154
Net Book Value	
At 30 September 2011	3,354
At 30 September 2012	5,707

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000