Registered Number 05608080

AGWTECH LIMITED

Abbreviated Accounts

30 September 2013

AGWTECH LIMITED **Registered Number 05608080**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	6,454	5,707
		6,454	5,707
Current assets			
Stocks		1,000	1,000
Debtors		138	928
Cash at bank and in hand		6,460	6,316
		7,598	8,244
Creditors: amounts falling due within one year		(5,706)	(4,414)
Net current assets (liabilities)		1,892	3,830
Total assets less current liabilities		8,346	9,537
Total net assets (liabilities)		8,346	9,537
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		7,346	8,537
Shareholders' funds		8,346	9,537

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 14 November 2013

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

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding vat.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at the following rates:
Computer Equipment 25 % reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	9,861
Additions	2,385
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	12,246
Depreciation	
At 1 October 2012	4,154
Charge for the year	1,638
On disposals	-
At 30 September 2013	5,792
Net book values	
At 30 September 2013	6,454
At 30 September 2012	5,707

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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