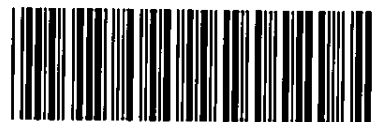


AG3D LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30TH APRIL 2009

Registered number: 5653668

SUNDAY



AC22LH4W

A02

31/01/2010

225

COMPANIES HOUSE

AG3D LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th April 2009

CONTENTS

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2

AG3D LIMITED
ABBREVIATED BALANCE SHEET

at 30th April 2009

	Note	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,256	1,570
Current assets			
Debtors		1,127	2,855
Cash at bank and in hand		8,388	10,588
		<u>9,515</u>	<u>13,443</u>
Creditors: amounts falling due within one year		<u>(3,069)</u>	<u>(7,985)</u>
Net current assets		6,446	5,458
Total assets less current liabilities		<u>7,702</u>	<u>7,028</u>
Provision for liabilities and charges		<u>(264)</u>	<u>(110)</u>
		<u>7,438</u>	<u>6,918</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,436	6,916
Total shareholders' funds		<u>7,438</u>	<u>6,918</u>

continued

AG3D LIMITED**ABBREVIATED BALANCE SHEET**
(continued)**at 30th April 2009**

These annual accounts have not been audited because the company is entitled to exemption provided by s477 of the Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with ss386 and 387 of the Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr A D Green
Director

19th January 2010

AG3D LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****30th April 2009****1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Turnover

Turnover represents the amount derived from the provision of goods and services.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Equipment	25% of net book value
-----------	-----------------------

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

AG3D LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2009

2 Fixed assets

	Tangible fixed assets £
Cost	
1st May 2008	
and	
30th April 2009	2,105
Depreciation	
1st May 2008	535
Charge for the year	314
30th April 2009	849
Net book amount	
30th April 2009	1,256
1st May 2008	1,570

3 Called up share capital

	2009		2008	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
Allotted called up and fully paid				
Ordinary shares of £1 each	2	2	2	2